

All Invoices over £250.00 including VAT paid during October 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>
02/10/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200185313	264.00
02/10/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200185656	1229.52
02/10/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200185663	1908.00
02/10/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200185655	903.96
02/10/2017	Chloe Spicer	530451	Corporate Development	Activities & events	6200183101	612.00
02/10/2017	S7 Chauffeurs Ltd	22374	Corporate Development	Taxi service	6200184635	1188.00
02/10/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200185900	9600.00
02/10/2017	CoSector Limited	21530	Corporate Development	Agency staff	6200184397	1570.48
02/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200186796	883.50
02/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200186804	1060.94
02/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200186805	1060.94
02/10/2017	Stoneview Services Limited	10428	Families & Homes	Bed and breakfast rents	6200186871	7125.00
02/10/2017	Apolonia Property Services Ltd	21964	Families & Homes	Bed and breakfast rents	6200185921	2376.00
02/10/2017	L.A. Training	22166	Families & Homes	Training course fees	6200183062	435.00
02/10/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200184402	2865.00
02/10/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200185458	3056.00
02/10/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200185140	5487.00
02/10/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200184404	5730.00
02/10/2017	Youth Justice Board for England	4151	Families & Homes	Secure residential units	6200184403	5921.00
02/10/2017	Care 4 Children	22448	Families & Homes	Residential children's homes	6200184395	25714.20
02/10/2017	Care 4 Children	22448	Families & Homes	Residential children's homes	6200185708	-11999.96
02/10/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200183095	274.80
02/10/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200186104	1174.50
02/10/2017	Ms Sam Strudwick	17169	Families & Homes	Staff training	6200183055	1500.00
02/10/2017	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200183003	314.40
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182951	325.71
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182898	783.68
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182911	485.49
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182952	386.44
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182949	877.87
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182954	679.88
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182915	435.02
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182912	636.71
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182946	599.18
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182907	392.85
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182908	598.20
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182899	762.86
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182900	692.19
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184627	323.59
02/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200182902	444.35
02/10/2017	Momentum Hub Limited	22342	Families & Homes	Hire of transport	6200184188	625.00
02/10/2017	Momentum Hub Limited	22342	Families & Homes	Hire of transport	6200184517	10775.00
02/10/2017	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200186569	4060.74

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02/10/2017	After Adoption	20430	Families & Homes	Social community care supplies and services	6200183084	2400.00
02/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200184459	5118.00
02/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200184463	5118.00
02/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200184470	5284.80
02/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200184472	5284.80
02/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200184462	5396.10
02/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200184471	5396.10
02/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200184461	5562.90
02/10/2017	Credo Care Ltd	5944	Families & Homes	Other agencies	6200184399	6700.34
02/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200184483	452.56
02/10/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200186946	1650.00
02/10/2017	Alpha Biolaboratories Limited	20346	Families & Homes	Medical fees - looked/non looked after children	6200186046	378.00
02/10/2017	Tunstall Healthcare (UK) Limited	910019	Families & Homes	Healthcare	6200183251	7128.00
02/10/2017	The Limes Community And	3228	Families & Homes	Social community care supplies and services	6200185863	32207.00
02/10/2017	KIDS	5268	Families & Homes	Social community care supplies and services	6200183063	6707.75
02/10/2017	ECASS	12163	Families & Homes	Soc serv support costs	6200186938	491.10
02/10/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200186944	2089.50
02/10/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200186945	2118.00
02/10/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200186947	2141.10
02/10/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200186935	3570.90
02/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200183069	397.89
02/10/2017	Magic Roundabout Nursery	18601	Families & Homes	Social community care supplies and services	6200184488	900.00
02/10/2017	The Association of Independent	20748	Families & Homes	Social community care supplies and services	6200183057	1500.00
02/10/2017	Friday Hill TMO Ltd	814	Families & Homes	Non specific building repairs and maintenance	6200185314	4419.00
02/10/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200186116	305.22
02/10/2017	Safer London Foundation	18424	Families & Homes	Social community care supplies and services	6200182975	16250.00
02/10/2017	NeuroPath Ltd	21843	Finance & Governance	Other professional fees	6200183053	1440.00
02/10/2017	NeuroPath Ltd	21843	Finance & Governance	Other professional fees	6200183054	1440.00
02/10/2017	Northgate Public Services (UK) Ltd	2671	Neighbourhoods & Commercial Services	Telephone costs	6200183215	465.00
02/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200183087	6518.11
02/10/2017	The Stationery Office Ltd	5903	Neighbourhoods & Commercial Services	Advertising (non staff)	6200183785	255.00
02/10/2017	Hands On Skills Training Ltd	11420	Neighbourhoods & Commercial Services	Staff training	6200184486	723.20
02/10/2017	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200184478	409.15
02/10/2017	Penna PLC	7976	Neighbourhoods & Commercial Services	Staff advertising	6200184993	3570.00
02/10/2017	Bell Brush Co	439	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200183079	288.72
02/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200181846	18378.97
02/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200181845	89324.26
02/10/2017	Office Depot UK Ltd	866	Property and Asset Management	Other agencies	6200183690	2029.82
02/10/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200186462	33788.00
02/10/2017	Amey Community Limited	14743	Property and Asset Management	Contractors	6200186464	322401.70
02/10/2017	CDW Limited	10916	Property and Asset Management	Ict services	6200186439	1012.66
02/10/2017	Metric Group Ltd	1919	Regeneration and Growth	Sreet & traffic management	6200183700	17494.31
02/10/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200183073	77666.44

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02/10/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200182930	354.30
02/10/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200182929	511.20
02/10/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200182928	1353.12
02/10/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200182931	2812.68
02/10/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200186009	47816.35
02/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200184216	361.44
02/10/2017	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200183066	420.00
02/10/2017	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200183067	480.00
02/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200185454	21018.60
02/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200184398	76700.58
02/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200185453	203854.86
02/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200183080	36000.00
02/10/2017	Portable Space Ltd	22351	Capital Schemes	File storage	6200183091	2970.00
03/10/2017	TPAS Ltd	1594	Capital Schemes	Consultants	6200186230	2373.00
03/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200187250	71441.82
03/10/2017	Laser Surveys Limited	3130	Capital Schemes	Non specific building repairs and maintenance	6200184947	20454.00
03/10/2017	Cycle Confident Ltd	18919	Capital Schemes	Education - NEC	6200185388	22888.92
03/10/2017	PAS Sound Goods Ltd	5251	Corporate Development	Activities & events	6200187261	4000.00
03/10/2017	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200183739	5207.21
03/10/2017	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200183881	6604.26
03/10/2017	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200183878	10863.43
03/10/2017	The Event Safety Advisors Ltd	20354	Corporate Development	Activities & events	6200183685	52072.19
03/10/2017	Julian Thorpe	530224	Corporate Development	Other surveys	6200183848	300.00
03/10/2017	Julia Spicer	530231	Corporate Development	Other surveys	6200183835	3000.00
03/10/2017	Miss Laura Quick	530519	Corporate Development	Publications	6200183847	400.00
03/10/2017	Local Government Association	1078	Corporate Development	Staff training	6200185393	540.00
03/10/2017	Irving and Irving Associates Limite	19546	Corporate Development	Other professional fees	6200183577	354.00
03/10/2017	CoSector Limited	21530	Corporate Development	Agency staff	6200185386	5271.41
03/10/2017	Firmstep	17983	Corporate Development	Computer software	6200184898	37800.00
03/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200183249	306.00
03/10/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200184368	1472.50
03/10/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200184363	1705.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183201	360.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183199	1178.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183161	1240.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183162	1240.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183165	1240.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183166	1395.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183168	1395.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183169	1395.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183205	1395.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183163	1457.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183164	1457.00

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03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183167	1550.00
03/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200183200	1550.00
03/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200185020	1178.00
03/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200185021	1240.00
03/10/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200184563	1240.00
03/10/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200184561	1943.70
03/10/2017	Denhan Property Services Ltd	21642	Families & Homes	Bed and breakfast rents	6200184562	1943.70
03/10/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200186265	714.00
03/10/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200186333	1224.50
03/10/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200186345	1260.00
03/10/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200186342	1350.00
03/10/2017	Northgate Public Services (UK) Ltd	2671	Families & Homes	General materials	6200183210	12288.00
03/10/2017	Linen Suppliers Ltd	18290	Families & Homes	Activities & events	6200185407	1989.60
03/10/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200184343	2232.00
03/10/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200184345	2232.00
03/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200185749	3167.10
03/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200185738	3210.00
03/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200185748	3210.00
03/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200185760	3210.00
03/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200185851	3210.00
03/10/2017	Integrated Fostering Services Limit	20342	Families & Homes	Other agencies	6200183842	3631.34
03/10/2017	Edenred (UK Group) Ltd	1821	Families & Homes	Furniture allowance / payment	6200186083	2054.25
03/10/2017	Kartikeya Solutions Limited T/A	10062	Families & Homes	Residential children's homes	6200183867	28881.56
03/10/2017	Winsbeach Children's Home	12527	Families & Homes	Residential children's homes	6200186243	17142.90
03/10/2017	Mcrae Residential Care Service (MRC)	21556	Families & Homes	Residential children's homes	6200183702	8694.00
03/10/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200184482	3850.00
03/10/2017	Sanctuary Personnel Ltd	7146	Families & Homes	Agency staff	6200187104	8749.44
03/10/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200185016	516.60
03/10/2017	Charles Hunter Associates Limited	22012	Families & Homes	Healthcare	6200185087	6482.16
03/10/2017	Terminex Ltd. Pest Control Services	4963	Families & Homes	Animal upkeep	6200183790	309.12
03/10/2017	First In Service Ltd	910633	Families & Homes	Equipment	6200183712	5535.10
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183189	724.35
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183663	311.24
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183194	421.01
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183197	543.26
03/10/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200187047	440.55
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183680	434.51
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183662	311.97
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183672	325.95
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183649	262.82
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183191	415.84
03/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200183707	437.50
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183668	587.95

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03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183650	441.60
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183195	321.78
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183667	368.19
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183677	552.87
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183192	781.97
03/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200183171	537.15
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183188	283.09
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183643	330.21
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183645	402.04
03/10/2017	Paritor Ltd	21555	Families & Homes	Computer software	6200183182	325.59
03/10/2017	Phasels Wood Activity Centre	18974	Families & Homes	Sports & playground equipment	6200183277	450.00
03/10/2017	Parkguard Ltd	20270	Families & Homes	Security services	6200183797	110451.90
03/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200183708	298.35
03/10/2017	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200183838	1458.00
03/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200185734	3210.00
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200187270	3213.81
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186576	3570.90
03/10/2017	Park Lodge Project	22262	Families & Homes	Soc serv semi independ accommodation	6200183269	4219.10
03/10/2017	Link Maker Systems Ltd	20249	Families & Homes	Social community care supplies and services	6200185247	3976.39
03/10/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200184564	3381.79
03/10/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200184565	3381.79
03/10/2017	Anchor Foster Care Services Ltd	4022	Families & Homes	Other agencies	6200185455	5464.20
03/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200183636	3210.00
03/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200184723	3606.60
03/10/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200186197	3439.50
03/10/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200186198	3439.50
03/10/2017	Nexus Fostering Limited	16882	Families & Homes	Other agencies	6200186090	3693.00
03/10/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200184568	4251.59
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200187272	3570.90
03/10/2017	Safer London Foundation	18424	Families & Homes	Consultants	6200183791	13361.50
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186577	1092.90
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186575	1195.50
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186580	1428.30
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186574	1593.00
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186578	3570.90
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Supported accommodation	6200186579	3570.90
03/10/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200186428	15348.59
03/10/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200186340	676.08
03/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200184172	5406.15
03/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200184170	5687.85
03/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200184168	5732.26
03/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200184169	5732.26
03/10/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200186985	5223.26

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03/10/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200186099	425.25
03/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200183863	332.50
03/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200183864	398.25
03/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200183862	408.25
03/10/2017	London Borough of Newham	1913	Families & Homes	Healthcare	6200183784	8155.20
03/10/2017	London Borough of Newham	1913	Families & Homes	Healthcare	6200183782	12744.00
03/10/2017	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200187122	11952.00
03/10/2017	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200187114	-11952
03/10/2017	KIDS	5268	Families & Homes	Social community care supplies and services	6200185070	6605.25
03/10/2017	Remark Ltd	6649	Families & Homes	Social community care supplies and services	6200183805	1978.00
03/10/2017	Totally Education LLP	21570	Families & Homes	Education - NEC	6200186353	840.00
03/10/2017	Totally Education LLP	21570	Families & Homes	Education - NEC	6200186351	1680.00
03/10/2017	Totally Education LLP	21570	Families & Homes	Education - NEC	6200186350	5950.00
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200187112	595.10
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186581	1623.30
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186573	1648.80
03/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186572	2142.54
03/10/2017	Mott Macdonald Ltd	1184	Families & Homes	Contractors	6200186779	15600.00
03/10/2017	Hands Free Computing Limited	2516	Families & Homes	Computer hardware	6200183799	278.40
03/10/2017	Bywaters (Leyton) Ltd	273	Families & Homes	Refuse collection and disposal	6200185351	1242.06
03/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183666	391.92
03/10/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200184948	633.00
03/10/2017	Paul Hawkins Law Cost Drafting	19971	Families & Homes	Legal fees	6200185072	819.00
03/10/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200187054	306.64
03/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200184481	3292.70
03/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200183380	5777.28
03/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200183382	6585.30
03/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200183381	13170.72
03/10/2017	Mr Michael Edwards	17001	Families & Homes	Legal fees	6200183703	630.00
03/10/2017	Safer London Foundation	18424	Families & Homes	Social community care supplies and services	6200183789	16250.00
03/10/2017	Solace Womes's Aid	18996	Families & Homes	Social community care supplies and services	6200183846	53852.00
03/10/2017	Association of Electoral	6633	Finance & Governance	Staff training	6200185397	2111.44
03/10/2017	CoSector Limited	21530	Finance & Governance	Staff training	6200186987	2177.04
03/10/2017	The Law Society	2645	Finance & Governance	Subscriptions	6200183447	598.80
03/10/2017	CapacityGrid	21621	Finance & Governance	Financial services	6200183736	3404.72
03/10/2017	INTEC Public Sector	6988	Finance & Governance	Computer software	6200183248	300.00
03/10/2017	Corporate Document Services Ltd	12967	Finance & Governance	Printing and stationery	6200186566	930.00
03/10/2017	T Cribb & Sons	664	Finance & Governance	Other professional fees	6200183786	3140.00
03/10/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200183807	360.24
03/10/2017	Briony Ballard	530380	Finance & Governance	Legal fees	6200183800	3480.00
03/10/2017	Outdoor Education Advisers Panel Lt	17832	Finance & Governance	Subscriptions	6200185007	304.07
03/10/2017	Govnet Communications	11343	Finance & Governance	Staff training	6200183711	534.00
03/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200184614	5088.00

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03/10/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200185387	1626.72
03/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200187260	72000.00
03/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200185447	2394.00
03/10/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200185806	66668.41
03/10/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200185394	32288.04
03/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200185449	4295.70
03/10/2017	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200183688	789.27
03/10/2017	CoSector Limited	21530	Neighbourhoods & Commercial Services	Work experience staff	6200183722	2088.60
03/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200183375	483.43
03/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200183374	914.05
03/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200183373	2161.55
03/10/2017	Bolinda UK Ltd	20045	Neighbourhoods & Commercial Services	Audio visual aids	6200183379	427.10
03/10/2017	Ashley Underwood QC	530347	Neighbourhoods & Commercial Services	Legal fees	6200184620	1248.00
03/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200186962	2002.80
03/10/2017	Miss Laura Phillips	19943	Regeneration and Growth	Legal fees	6200183898	1200.00
03/10/2017	Objective Keystone Limited	10357	Regeneration and Growth	Staff training	6200183272	1260.00
03/10/2017	CDW Limited	10916	Regeneration and Growth	Ict services	6200186865	779.57
03/10/2017	BSG Ecology	18078	Regeneration and Growth	Consultants	6200185148	1725.60
03/10/2017	Wates Living Space	910860	Regeneration and Growth	Equipment hire	6200183245	3310.63
03/10/2017	Beacon Planning Ltd	17540	Regeneration and Growth	Consultants	6200185098	944.08
03/10/2017	We Are The Fair Ltd	22550	Regeneration and Growth	Activities & events	6200183836	12000.00
03/10/2017	CentrE17 CIC	22321	Regeneration and Growth	Arts & leisure services - nec	6200186452	1305.80
03/10/2017	Strictly Education Ltd	16753	Capital Schemes	Computer hardware	6200183186	900.00
03/10/2017	CC Communications Ltd	21029	Capital Schemes	Computer hardware	6200183274	11120.40
03/10/2017	Enquin Environmental Limited	20735	Capital Schemes	Non specific building repairs and maintenance	6200183713	604.80
03/10/2017	Enquin Environmental Limited	20735	Capital Schemes	Non specific building repairs and maintenance	6200183718	621.00
03/10/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200183254	1482.00
03/10/2017	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200183217	420.00
03/10/2017	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200183839	420.00
04/10/2017	Sheridan's	1481	Capital Schemes	Contractors	6200187646	420.00
04/10/2017	Sheridan's	1481	Capital Schemes	Contractors	6200187647	804.00
04/10/2017	Sheridan's	1481	Capital Schemes	Contractors	6200187645	2760.00
04/10/2017	OpenView Security Solutions Limited	3519	Capital Schemes	Cctv	6200187391	6958.08
04/10/2017	OpenView Security Solutions Limited	3519	Capital Schemes	Cctv	6200186867	8649.60
04/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200185412	792.00
04/10/2017	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200187344	11127.60
04/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200175029	316.70
04/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200185481	-1050.06
04/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200185482	-1050.06
04/10/2017	Daisy Communications	16534	Corporate Development	Telephone costs	6200186404	3113.68
04/10/2017	Odel Jeffries	20884	Corporate Development	Other surveys	6200185395	2488.83
04/10/2017	Daisy Communications	16534	Corporate Development	Telephone costs	6200186401	4715.94
04/10/2017	Assistive Partner Limited	17637	Families & Homes	Independence equipment under 18	6200187015	420.00

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04/10/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200187280	7057.68
04/10/2017	Corporate Document Services Ltd	12967	Families & Homes	Internal reprographics	6200187306	13054.93
04/10/2017	Daisy Communications	16534	Families & Homes	Telephone costs	6200186409	8311.99
04/10/2017	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200187369	2484.00
04/10/2017	J.A.Steel and Son Ltd	14823	Families & Homes	Removal expenses fees	6200187370	13758.78
04/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187460	675.00
04/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187481	900.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187071	1080.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187073	1080.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187225	1200.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187067	1331.70
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187070	1410.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187064	1440.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187309	1455.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187069	1578.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187057	1650.00
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187068	1676.70
04/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187066	1824.60
04/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187211	1080.00
04/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200187615	6293.00
04/10/2017	N & N Property Management Ltd	21954	Families & Homes	Bed and breakfast rents	6200186343	1260.00
04/10/2017	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200183989	550.52
04/10/2017	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200183963	2833.92
04/10/2017	Netpex Ltd	20675	Families & Homes	Weekly allowance	6200187368	289.50
04/10/2017	HAS Technology	3916	Families & Homes	Licence costs	6200182998	2734.99
04/10/2017	Daisy Communications	16534	Families & Homes	Telephone costs	6200186408	2248.61
04/10/2017	Centra Support	4181	Families & Homes	Supported accomodation	6200187631	29525.52
04/10/2017	Centra Support	4181	Families & Homes	Supported accomodation	6200187624	36670.40
04/10/2017	Centra Support	4181	Families & Homes	Supported accomodation	6200187628	36773.60
04/10/2017	Centra Support	4181	Families & Homes	Supported accomodation	6200187618	38335.36
04/10/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200186943	1192.50
04/10/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200187355	4251.59
04/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186709	1428.30
04/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200186710	1428.30
04/10/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200186463	6237.62
04/10/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200186465	6950.95
04/10/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200186362	5246.81
04/10/2017	HAS Technology	3916	Families & Homes	Licence costs	6200182916	1269.89
04/10/2017	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	6200186550	2958.78
04/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200186992	23223.99
04/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200186991	23487.06
04/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200186993	23692.73
04/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200186990	24328.12

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04/10/2017	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200186293	2093.79
04/10/2017	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200186294	2164.94
04/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200186863	10827.08
04/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200186864	10888.46
04/10/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200186211	1057.31
04/10/2017	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200187637	27728.00
04/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200183926	568.80
04/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Educational allowance	6200187608	508.27
04/10/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200186948	1300.00
04/10/2017	ECASS	12163	Families & Homes	Soc serv semi independ accommodation	6200186949	1500.00
04/10/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200187343	4427.54
04/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200187648	1785.39
04/10/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200186913	1044.00
04/10/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200186910	9800.00
04/10/2017	Cansford Laboratories	20183	Families & Homes	Medical fees - looked/non looked after children	6200186307	552.00
04/10/2017	Aston Group	910031	Families & Homes	Non specific building repairs and maintenance	6200186199	263.39
04/10/2017	Cornerstone Under 5's	2497	Families & Homes	Other placements	6200187241	588.00
04/10/2017	Mrs Brierley Thorpe	16954	Families & Homes	Activities & events	6200187304	3360.00
04/10/2017	Corporate Document Services Ltd	12967	Finance & Governance	Internal reprographics	6200187305	1161.28
04/10/2017	Argos Ltd	2973	Finance & Governance	General materials	6200184239	1427.48
04/10/2017	JCMD Consulting Ltd	9088	Finance & Governance	Consultants	6200187394	16999.20
04/10/2017	City of London	649	Neighbourhoods & Commercial Services	Contractors	6200187386	3073.33
04/10/2017	Daisy Communications	16534	Neighbourhoods & Commercial Services	Telephone costs	6200186403	2595.54
04/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200187607	20437.97
04/10/2017	Tudor Environmental	20922	Neighbourhoods & Commercial Services	Equipment	6200187301	269.64
04/10/2017	Passion8 Caterers Ltd	20910	Neighbourhoods & Commercial Services	Provisions	6200185174	312.00
04/10/2017	RGE Services Ltd	910732	Property and Asset Management	Contractors	6200186183	537.60
04/10/2017	Haymarket Media Group Limited	6993	Regeneration and Growth	Staff training	6200185790	466.80
04/10/2017	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200187246	931.58
04/10/2017	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200187253	2714.08
04/10/2017	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200187251	6534.00
05/10/2017	Bloom Pocurement Services Ltd	21239	Families & Homes	Consultants	6200186356	8688.00
05/10/2017	The Language Shop	15414	Families & Homes	Interpreting fees	6200187634	324.35
05/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187811	1200.00
05/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187817	1425.00
05/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187813	1567.50
05/10/2017	Five Rivers Child Care Ltd	5062	Families & Homes	Other agencies	6200187652	3514.29
05/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200187667	935.49
05/10/2017	Heath Farm Fostering	6629	Families & Homes	Other agencies	6200187282	3554.46
05/10/2017	Street Support	21059	Families & Homes	Weekly allowance	6200187680	636.90
05/10/2017	Ownlife Limited	21433	Families & Homes	Weekly allowance	6200187653	347.40
05/10/2017	Family Mosaic Housing	4186	Families & Homes	Residential care homes	6200172055	4899.90
05/10/2017	Family Mosaic Housing	4186	Families & Homes	Residential care homes	6200182439	5063.23

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05/10/2017	Family Mosaic Housing	4186	Families & Homes	Residential care homes	6200185371	5063.23
05/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200169455	374.80
05/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200166602	586.30
05/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200169495	586.74
05/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200166591	640.29
05/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200166600	693.38
05/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200166942	868.17
05/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200187716	24937.14
05/10/2017	Giggle Tots Day Nursery	21353	Families & Homes	Education	6200187678	655.20
05/10/2017	Giggle Tots Day Nursery	21353	Families & Homes	Education	6200187677	-546
05/10/2017	The Artemis Team	18174	Families & Homes	Soc serv semi independ accommodation	6200187727	1741.82
05/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200187655	3689.93
05/10/2017	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200187681	2103.66
05/10/2017	Handsworth Primary School	750032	Families & Homes	Education	6200187620	550.00
05/10/2017	Knowledge Doc (UEL) Ltd	20793	Families & Homes	Consultancy - nec	6200164542	8943.00
05/10/2017	CapacityGrid	21621	Finance & Governance	Financial services	6200187685	6300.37
05/10/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200185391	2160.00
05/10/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200185392	3240.00
05/10/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200185389	63833.15
05/10/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200185390	73244.30
05/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200187744	37519.01
05/10/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200187721	812.40
05/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200186912	1224.00
05/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200186931	1392.00
05/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200186950	3576.00
05/10/2017	Bywaters (Leyton) Ltd	273	Property and Asset Management	Refuse collection and disposal	6200187661	1030.74
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200187699	2737.59
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200187696	14718.95
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200187698	28357.01
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200187695	47716.41
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200187697	96943.99
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200187708	-355.63
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200187709	-977.89
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200187710	-5575.46
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200187706	-5632.44
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200187736	-14718.95
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200187740	-14718.95
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Gas	6200187705	-18388.45
05/10/2017	Kent County Council (Kcs)	1007	Property and Asset Management	Electricity	6200187707	-25549.42
05/10/2017	Heather Burrell	900196	Capital Schemes	Contractors	6200187792	2356.20
05/10/2017	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200180934	2011.20
06/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200187113	9031.22
06/10/2017	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200183964	2661.12

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06/10/2017	Gradko International Ltd	16555	Capital Schemes	Other professional fees	6200184010	333.72
06/10/2017	CDW Limited	10916	Corporate Development	Consultants	6200188099	1004.98
06/10/2017	CDW Limited	10916	Corporate Development	Consultants	6200188100	6532.34
06/10/2017	CDW Limited	10916	Corporate Development	Consultants	6200188098	-1004.98
06/10/2017	CDW Limited	10916	Corporate Development	Consultants	6200188054	-6532.34
06/10/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200185301	1980.00
06/10/2017	Trinity Mirror Printing Watford Ltd	15050	Corporate Development	Printing and stationery	6200186447	3895.72
06/10/2017	Trinity Mirror Printing Watford Ltd	15050	Corporate Development	Printing and stationery	6200186308	4422.87
06/10/2017	Corporate Document Services Ltd	12967	Corporate Development	Publicity	6200183966	10458.17
06/10/2017	Made By Talented Ltd	22265	Corporate Development	Publications	6200185853	1440.00
06/10/2017	Recognition Express Romford	22362	Corporate Development	Advertising (non staff)	6200183984	1800.00
06/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200188006	452.16
06/10/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200183951	1488.00
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184053	1302.00
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184058	1339.20
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184050	1357.80
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184054	1357.80
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184057	1357.80
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184048	1432.20
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184047	1450.80
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184056	1562.40
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184049	1618.20
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184052	1636.80
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184051	1860.00
06/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200184055	1934.40
06/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200185295	3250.00
06/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200185300	3250.00
06/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200185296	3500.00
06/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200185298	3500.00
06/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200185297	4642.90
06/10/2017	Corporate Document Services Ltd	12967	Families & Homes	Other professional fees	6200185303	1440.00
06/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200184291	287.63
06/10/2017	Centra Support	4181	Families & Homes	Supported accomodation	6200187991	31489.76
06/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200187017	320.58
06/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200185275	360.00
06/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200185270	411.96
06/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200185273	421.98
06/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200185269	432.00
06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200183934	311.84
06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200183936	338.11
06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200183932	339.28
06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200183933	383.37
06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200183937	418.32

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06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200183931	587.62
06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200184021	818.47
06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200185322	1289.77
06/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200183935	2026.72
06/10/2017	Kent County Supplies	4367	Families & Homes	Cleaning and domestic supplies	6200183943	395.52
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183890	714.54
06/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200183938	297.63
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185330	637.51
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185334	390.04
06/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200183940	273.79
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183884	442.65
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183894	371.98
06/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200188055	935.49
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183901	1330.52
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183888	424.41
06/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200183941	480.20
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183907	284.49
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183897	668.65
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183889	453.29
06/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200187717	293.86
06/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200188057	-293.86
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183896	281.07
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183909	271.58
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183913	426.90
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183899	314.86
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183906	357.74
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183885	345.06
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183902	319.27
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183903	732.21
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183900	851.12
06/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200184290	544.92
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183910	367.39
06/10/2017	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200187998	3352.60
06/10/2017	Horizon Fostering Services Ltd	3371	Families & Homes	Other agencies	6200183959	3148.53
06/10/2017	Gateway Independent Living Ltd	21088	Families & Homes	Soc serv semi independ accommodation	6200185306	3542.86
06/10/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200185324	3210.67
06/10/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200185325	3210.67
06/10/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200185327	3210.67
06/10/2017	Shining Stars Fostering	21366	Families & Homes	Other agencies	6200185329	3210.67
06/10/2017	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200187999	2857.00
06/10/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200185862	469.82
06/10/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200176444	707.48
06/10/2017	Royal Association for Deaf People	1432	Families & Homes	Social community care supplies and services	6200185001	4045.50

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06/10/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200183973	795.40
06/10/2017	The Box	17433	Families & Homes	Social community care supplies and services	6200185342	525.00
06/10/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200183980	1426.00
06/10/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200183981	1426.00
06/10/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200183982	1426.00
06/10/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200183983	1426.00
06/10/2017	London Borough of Newham	1913	Families & Homes	Other local authorities	6200188089	33750.00
06/10/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200185310	690.00
06/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200183911	328.95
06/10/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200181480	896.00
06/10/2017	Loriamahgrace Childcare Agency	12374	Families & Homes	Social community care supplies and services	6200185432	1134.00
06/10/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200181861	1603.90
06/10/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200183939	1876.03
06/10/2017	Posturite (UK) Ltd	1939	Families & Homes	Health & safety equip - nec	6200187930	349.89
06/10/2017	CDW Limited	10916	Families & Homes	Ict services	6200187884	446.80
06/10/2017	Dolly Dimples Event's Ltd	21200	Families & Homes	Activities & events	6200183965	18705.00
06/10/2017	Inform CPI Limited	20672	Finance & Governance	Financial services	6200183988	618.00
06/10/2017	Argos Ltd	2973	Finance & Governance	General materials	6200183956	364.12
06/10/2017	Argos Ltd	2973	Finance & Governance	General materials	6200185279	697.05
06/10/2017	Key Intelligence Ltd	20945	Finance & Governance	Consultancy - nec	6200185817	1979.81
06/10/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	General materials	6200183975	431.27
06/10/2017	Castle Water Ltd	21847	Neighbourhoods & Commercial Services	Water charges	6200186240	5477.70
06/10/2017	Castle Water Ltd	21847	Neighbourhoods & Commercial Services	Water charges	6200186233	3552.38
06/10/2017	Castle Water Ltd	21847	Neighbourhoods & Commercial Services	Water charges	6200186242	724.19
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185236	257.04
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185241	257.04
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185243	257.04
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185262	257.04
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185233	421.56
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185235	421.56
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185237	421.56
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185239	421.56
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185242	421.56
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185260	421.56
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185261	421.56
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185803	421.56
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185263	642.96
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185264	642.96
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185234	668.52
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185238	668.52
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185240	668.52
06/10/2017	City Sprint (UK) Limited	20278	Neighbourhoods & Commercial Services	Contractors	6200183994	3435.95
06/10/2017	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200185280	271.91

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06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188045	276.00
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188047	310.50
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188017	345.00
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188035	355.20
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188009	360.30
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188008	386.70
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188029	414.00
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188048	483.00
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188050	483.00
06/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188049	1440.00
06/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200185804	421.56
06/10/2017	HAGS-SMP Limited	910354	Neighbourhoods & Commercial Services	Sports & playground equipment	6200183977	1447.20
06/10/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200183970	630.00
06/10/2017	Thames Water Utilities Ltd Rents	20461	Neighbourhoods & Commercial Services	Payments to private landlords	6200185541	437.50
06/10/2017	Molyneux Rose Chartered Surveyors	12904	Property and Asset Management	Payments to private landlords	6200187899	99825.00
06/10/2017	Castle Water Ltd	21847	Property and Asset Management	Water charges	6200186239	266.93
06/10/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200183969	693.22
06/10/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200183968	997.92
06/10/2017	Future of London	18717	Regeneration and Growth	Staff training	6200183955	1440.00
06/10/2017	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200188095	463794.00
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200184229	35685.26
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200184189	49899.19
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200183958	52903.28
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200183957	83295.29
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200187679	88405.30
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200183976	18751.94
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200183960	8839.55
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200183961	10038.76
06/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200183962	11968.12
06/10/2017	B&J Builders Limited	21204	Capital Schemes	Non specific building repairs and maintenance	6200188063	62700.00
06/10/2017	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200183917	504.00
09/10/2017	Mabelles Support Services	20693	Capital Schemes	Cleaning and domestic supplies	6200184234	850.00
09/10/2017	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200187622	3512.14
09/10/2017	Passion8 Caterers Ltd	20910	Capital Schemes	Provisions	6200187257	366.60
09/10/2017	SLR Consulting Limited	22426	Capital Schemes	Consultancy - nec	6200185679	1185.00
09/10/2017	SLR Consulting Limited	22426	Capital Schemes	Consultancy - nec	6200184232	1830.00
09/10/2017	Kier Integrated Services Limited	910362	Capital Schemes	Grounds maintenance - general	6200187633	2911.79
09/10/2017	Click4Assistance Limited	21655	Corporate Development	lct services	6200184100	502.74
09/10/2017	Click4Assistance Limited	21655	Corporate Development	lct services	6200184101	502.74
09/10/2017	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200184209	365.80
09/10/2017	Passion8 Caterers Ltd	20910	Corporate Development	Refreshments	6200186114	420.06
09/10/2017	British Telecommunications plc	485	Corporate Development	Telephone costs	6200188228	1704.70
09/10/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200187255	521.40

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09/10/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200184093	1339.20
09/10/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200184092	1674.00
09/10/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200184094	1860.00
09/10/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200185670	1860.00
09/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200188007	282.60
09/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200188001	876.06
09/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200184143	1264.80
09/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200187990	6408.50
09/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200187611	6882.00
09/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200187612	7316.00
09/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200188230	41259.00
09/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200188151	1302.00
09/10/2017	Qmatic (United Kingdom) Limited	22184	Families & Homes	General materials	6200184233	7298.29
09/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200184141	540.00
09/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200185702	1166.40
09/10/2017	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200186960	510.00
09/10/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200184119	292.80
09/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200184442	253.08
09/10/2017	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200187002	1738.25
09/10/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200186951	874.00
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184084	372.07
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184066	852.38
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184075	402.04
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185688	508.81
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184086	272.05
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184091	1147.90
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184083	535.05
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184090	486.01
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184059	292.57
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184070	279.66
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184082	668.29
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184074	251.25
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184060	281.14
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184061	338.07
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184085	367.02
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184065	860.42
09/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184068	429.09
09/10/2017	Greenwich Leisure Limited	854	Families & Homes	Contractors	6200185673	18561.30
09/10/2017	Greenwich Leisure Limited	854	Families & Homes	Contractors	6200185672	19320.00
09/10/2017	Greenwich Leisure Limited	854	Families & Homes	Contractors	6200185671	21367.50
09/10/2017	Rosanna Homes	20661	Families & Homes	Asylum seekers	6200186955	289.50
09/10/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200188094	4114.08
09/10/2017	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200185678	3589.20

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09/10/2017	Next Step Fostering Services Ltd	2817	Families & Homes	Other agencies	6200185677	3681.30
09/10/2017	Action for Children	11513	Families & Homes	Other agencies	6200187942	3596.67
09/10/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200186954	4285.08
09/10/2017	Rosanna Homes	20661	Families & Homes	Soc serv semi independ accommodation	6200188096	4285.08
09/10/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200186952	15332.20
09/10/2017	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200186335	6654.36
09/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200186995	23517.69
09/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200186994	23775.31
09/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188209	24137.37
09/10/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200187012	3296.04
09/10/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200187011	3501.30
09/10/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200186269	6390.78
09/10/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200186336	5578.97
09/10/2017	Capital Kids Cricket	21667	Families & Homes	Activities & events	6200184077	500.00
09/10/2017	Normanhurst School	1230	Families & Homes	School fees	6200186858	13046.73
09/10/2017	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200187955	300.00
09/10/2017	Placement Support Limited	9092	Families & Homes	Other professional fees	6200186841	2631.00
09/10/2017	Placement Support Limited	9092	Families & Homes	Other professional fees	6200186839	2670.00
09/10/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200182966	800.00
09/10/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200182494	1200.00
09/10/2017	Frontline Data Limited	20718	Families & Homes	Computer software	6200184149	891.60
09/10/2017	Frontline Data Limited	20718	Families & Homes	Computer software	6200184148	1140.00
09/10/2017	Frontline Data Limited	20718	Families & Homes	Computer software	6200184147	16194.00
09/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200184214	10536.48
09/10/2017	CDW Limited	10916	Families & Homes	Ict services	6200188061	2121.37
09/10/2017	Association of Democratic Services	18404	Finance & Governance	Staff training	6200184079	264.00
09/10/2017	Association of Democratic Services	18404	Finance & Governance	Staff training	6200184080	264.00
09/10/2017	Civica UK Ltd	1860	Finance & Governance	Ict services	6200184118	672.00
09/10/2017	Hbinfo Ltd	11535	Finance & Governance	Staff training	6200184116	300.00
09/10/2017	DSI Billing Services Ltd	18435	Finance & Governance	Printing and stationery	6200185665	11713.00
09/10/2017	Capita Treasury Solutions Ltd	9059	Finance & Governance	Almo-formerly tenant management	6200187837	450.00
09/10/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200184213	1133.66
09/10/2017	DSI Billing Services Ltd	18435	Finance & Governance	Subscriptions	6200184212	2637.50
09/10/2017	CDW Limited	10916	Neighbourhoods & Commercial Services	Ict services	6200188062	762.96
09/10/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200187632	1420.03
09/10/2017	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200184513	585.34
09/10/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200184110	2307.35
09/10/2017	Office Depot UK Ltd	866	Neighbourhoods & Commercial Services	Printing and stationery	6200184449	547.61
09/10/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200187626	541.02
09/10/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200187909	545.58
09/10/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200185356	620.62
09/10/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200187116	1485.40
09/10/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200187629	636.39

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09/10/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200187117	1384.99
09/10/2017	Kier Integrated Services Limited	910362	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200187635	36432.00
09/10/2017	Npower Business Solutions Ltd	4228	Property and Asset Management	Electricity	6200184125	7070.14
09/10/2017	Npower Business Solutions Ltd	4228	Property and Asset Management	Electricity	6200184126	15308.30
09/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200185660	13821.42
09/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200184296	14754.64
09/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200184297	18317.98
09/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200184298	1498.32
09/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200184243	20697.42
09/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200184244	33835.55
10/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200188299	12656.38
10/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200188051	15215.88
10/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200188358	119541.76
10/10/2017	TPAS Ltd	1594	Capital Schemes	Consultants	6200186245	2712.96
10/10/2017	Adamson's Laboratory	20981	Capital Schemes	Special cleansing	6200184391	3498.60
10/10/2017	GL Hearn Limited	16208	Capital Schemes	Consultants	6200185848	6000.00
10/10/2017	Ground Engineering Limited	15218	Capital Schemes	Maintenance of roads & paths - general	6200186800	1284.00
10/10/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200185968	8497.38
10/10/2017	London Braille Ltd	13693	Corporate Development	Social community care supplies and services	6200186331	309.00
10/10/2017	PB's Independent Deliveries	2629	Corporate Development	Activities & events	6200187601	450.00
10/10/2017	Priava	20762	Corporate Development	Arts & leisure services - nec	6200185150	6325.00
10/10/2017	PB's Independent Deliveries	2629	Corporate Development	Activities & events	6200187600	468.00
10/10/2017	E17 Puppet Project	19849	Corporate Development	Activities & events	6200187879	1800.00
10/10/2017	NA Creative Ltd	18158	Corporate Development	Other surveys	6200184388	3702.60
10/10/2017	Dao Lu C.I.C	19689	Corporate Development	Activities & events	6200188069	760.00
10/10/2017	Passion8 Caterers Ltd	20910	Corporate Development	Catering - NEC	6200187770	309.78
10/10/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200185687	3108.00
10/10/2017	Back Care Solutions Ltd	13963	Families & Homes	Staff training	6200185100	408.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200186411	547.92
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184773	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184775	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184804	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184805	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184806	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184807	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184808	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184851	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184912	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184913	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184914	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184915	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184917	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184769	697.50

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10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184651	1120.96
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184687	1120.96
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184673	1147.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184709	1147.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184642	1172.11
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184644	1178.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184647	1178.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184663	1178.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184698	1178.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184701	1178.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184704	1178.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184713	1178.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184716	1178.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184669	1222.95
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184675	1240.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184689	1271.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184665	1302.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184653	1324.63
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184662	1324.94
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184672	1324.94
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184715	1333.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184670	1364.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184720	1375.78
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184649	1376.09
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184646	1395.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184668	1395.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184706	1395.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184711	1395.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184652	1426.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184667	1426.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187654	1472.50
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184648	1477.77
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184717	1488.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184722	1488.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184702	1503.50
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184655	1523.65
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184708	1528.92
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184712	1549.07
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184650	1550.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184690	1579.76
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184654	1643.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184703	1643.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184710	1681.75

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10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184707	1736.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184719	1834.27
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184666	1860.00
10/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200184721	1860.00
10/10/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200183778	462.00
10/10/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200184006	1240.00
10/10/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200183779	1271.00
10/10/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200185159	1220.78
10/10/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200185164	1220.78
10/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200186986	600.00
10/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200185929	1102.00
10/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200185849	1178.00
10/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200185931	1178.00
10/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200188059	1200.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183533	297.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183528	726.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200182711	924.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183530	957.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183513	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183514	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183515	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183517	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183518	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183520	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183521	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183524	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183527	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183537	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183538	1023.00
10/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200183526	1069.50
10/10/2017	NM Housing Solution	21437	Families & Homes	Bed and breakfast rents	6200184490	1395.00
10/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200185947	810.00
10/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200185939	846.00
10/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200185937	1085.00
10/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200185826	1302.00
10/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200185938	1457.00
10/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200185934	1619.75
10/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200185948	1953.00
10/10/2017	EM Brokerage Group	22064	Families & Homes	Bed and breakfast rents	6200184329	1020.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184774	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184916	651.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184843	682.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184853	682.00

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10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184854	682.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184855	682.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184856	682.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184857	682.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184768	697.50
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184879	707.73
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184845	775.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184846	775.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184847	775.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184848	775.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184849	775.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184850	775.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184881	806.00
10/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200184814	845.68
10/10/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200185404	5736.00
10/10/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200183892	8001.72
10/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200185936	1302.00
10/10/2017	Financial Data Management Ltd	6084	Families & Homes	Printing and stationery	6200184656	4428.21
10/10/2017	Financial Data Management Ltd	6084	Families & Homes	Printing and stationery	6200184657	4939.78
10/10/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200186798	3257.10
10/10/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200185975	292.80
10/10/2017	Koala Education Ltd	21803	Families & Homes	Hire of transport	6200188239	806.40
10/10/2017	Koala Education Ltd	21803	Families & Homes	Hire of transport	6200185709	1209.60
10/10/2017	Koala Education Ltd	21803	Families & Homes	Hire of transport	6200185703	1612.80
10/10/2017	Koala Education Ltd	21803	Families & Homes	Hire of transport	6200184515	2016.00
10/10/2017	Metropolitan Housing	21031	Families & Homes	Social community care supplies and services	6200186337	38641.66
10/10/2017	Kingshead Chemist	8741	Families & Homes	Independence equipment under 18	6200185967	4751.00
10/10/2017	C T Plus Limited	8043	Families & Homes	Hire from vehicle pool	6200187141	42500.00
10/10/2017	J Scott & Sons Ltd	910403	Families & Homes	Equipment	6200185083	288.00
10/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200184597	514.79
10/10/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200184617	747.25
10/10/2017	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200187921	618.00
10/10/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200187142	2386.96
10/10/2017	S O S Catering Equipment and	12638	Families & Homes	Catering - NEC	6200187765	2409.30
10/10/2017	Fretwell Downing Hospitality Ltd	14076	Families & Homes	Computer software	6200184393	2010.54
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184254	316.04
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184430	323.28
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186387	312.27
10/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200184600	386.90
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186400	516.98
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184266	321.04
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184261	558.11
10/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200186328	254.68

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10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184258	646.49
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184586	421.03
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186386	515.71
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186380	279.04
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186395	328.56
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184460	378.08
10/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200184357	327.81
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185989	680.15
10/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200184594	528.12
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185988	559.22
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185976	941.97
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186390	357.53
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185990	341.96
10/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200184358	373.69
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185996	281.04
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185977	659.16
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184260	452.95
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185932	297.11
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185993	399.75
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185998	467.12
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184264	447.94
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184256	280.65
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185995	677.01
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186364	438.34
10/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200184253	472.57
10/10/2017	The Careers Group	6927	Families & Homes	Staff training	6200188148	1570.48
10/10/2017	Dans Luxury Travel Ltd	680	Families & Homes	Hire of transport	6200187688	6950.00
10/10/2017	Corrigan & Chapman Construction Ltd	19685	Families & Homes	Contractors	6200184618	492.00
10/10/2017	Strictly Education Ltd	16753	Families & Homes	Agency staff	6200184639	252.00
10/10/2017	Strictly Education Ltd	16753	Families & Homes	Agency staff	6200185974	665.10
10/10/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200186799	3257.10
10/10/2017	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200184370	4530.00
10/10/2017	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200185951	5070.00
10/10/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200184613	329.13
10/10/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200185954	3098.40
10/10/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200185957	3291.30
10/10/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200185971	3427.50
10/10/2017	Ryancare Fostering Ltd	10448	Families & Homes	Other agencies	6200185970	6150.00
10/10/2017	Fostercare Uk Ltd	16311	Families & Homes	Other agencies	6200186043	3535.80
10/10/2017	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200187267	1055.75
10/10/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200187603	1026.90
10/10/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200186418	1697.10
10/10/2017	Haven Care Ltd	18194	Families & Homes	Commisioned home care	6200187249	20562.74

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10/10/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200187167	6359.04
10/10/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200187339	6285.36
10/10/2017	Marieco Care Ltd	21462	Families & Homes	Social community care supplies and services	6200187595	425.25
10/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200185153	288.00
10/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200185154	342.00
10/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200185104	437.75
10/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200185155	517.50
10/10/2017	ELHAP	743	Families & Homes	Voluntary organisations	6200185962	15688.09
10/10/2017	The Marian Mission Educational	10367	Families & Homes	Social community care supplies and services	6200188093	1220.84
10/10/2017	Resources for Autism	16131	Families & Homes	Social community care supplies and services	6200187925	13613.88
10/10/2017	CareerVision Ltd	12457	Families & Homes	Education	6200184616	27956.59
10/10/2017	Wandsworth Council	1718	Families & Homes	Other local authorities	6200186229	52499.92
10/10/2017	Bright Futures Care Ltd	9197	Families & Homes	Education	6200188383	24541.50
10/10/2017	Bright Futures Care Ltd	9197	Families & Homes	Education	6200188391	24541.50
10/10/2017	Bright Futures Care Ltd	9197	Families & Homes	Education	6200188382	-24541.5
10/10/2017	Bright Futures Care Ltd	9197	Families & Homes	Education	6200188384	-24541.5
10/10/2017	First Step Services Ltd	21144	Families & Homes	Soc serv semi independ accommodation	6200188249	2838.67
10/10/2017	C T Plus Limited	8043	Families & Homes	Contractors	6200187887	38537.31
10/10/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200187269	181274.00
10/10/2017	Lorraine Manford	17739	Families & Homes	Education - NEC	6200184389	660.00
10/10/2017	Safer London Foundation	18424	Families & Homes	Social community care supplies and services	6200184454	19000.00
10/10/2017	Safer London Foundation	18424	Families & Homes	Social community care supplies and services	6200185972	19000.00
10/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200184392	1848.00
10/10/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200186001	1400.00
10/10/2017	Homerton University Hospital	12442	Families & Homes	Healthcare	6200184658	29987.12
10/10/2017	Croydon Health Service NHS Trust	19841	Families & Homes	Healthcare	6200185062	540.27
10/10/2017	Imperial College	935001	Families & Homes	Healthcare	6200184282	9330.00
10/10/2017	Imperial College	935001	Families & Homes	Healthcare	6200185857	-8332
10/10/2017	David Peplow	530509	Families & Homes	Social community care supplies and services	6200188335	3025.00
10/10/2017	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200187761	1000.00
10/10/2017	Polly Allison	530354	Families & Homes	Legal fees	6200185969	450.00
10/10/2017	GLS Educational Supplies Ltd	840	Families & Homes	Cleaning & janitorial	6200188285	382.87
10/10/2017	Leyton Orient Trust	1064	Families & Homes	Activities & events	6200187868	24125.00
10/10/2017	The Greenleaf Trust	18744	Families & Homes	Social community care supplies and services	6200187335	14030.62
10/10/2017	The Greenleaf Trust	18744	Families & Homes	Social community care supplies and services	6200187334	17200.31
10/10/2017	Sound Advice P.A. Installations Ltd	20610	Finance & Governance	Audio visual aids	6200185095	1500.00
10/10/2017	Reach-Data Ltd	17619	Finance & Governance	General materials	6200185096	300.00
10/10/2017	Reach-Data Ltd	17619	Finance & Governance	General materials	6200186346	300.00
10/10/2017	Chartered Institute of Internal	4677	Finance & Governance	Staff training	6200188381	4075.20
10/10/2017	Civica UK Ltd	1860	Finance & Governance	Computer software	6200185686	540.00
10/10/2017	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200184623	372.60
10/10/2017	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200184625	372.60
10/10/2017	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200184621	375.00

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10/10/2017	Dr Michael Heath	2913	Finance & Governance	Other professional fees	6200184622	375.00
10/10/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200184927	415.98
10/10/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200184640	418.68
10/10/2017	London Forensic Pathology Ltd	22529	Finance & Governance	Other professional fees	6200186326	350.00
10/10/2017	Euro Business Information	15582	Finance & Governance	Subscriptions	6200184373	474.00
10/10/2017	Northgate Public Services (UK) Ltd	2671	Neighbourhoods & Commercial Services	Computer software	6200188440	55149.00
10/10/2017	JGP Resourcing Ltd	5170	Neighbourhoods & Commercial Services	Ict services	6200184629	1800.00
10/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200184390	3686.40
10/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200188402	5010.30
10/10/2017	Temple Knight PLC	18066	Neighbourhoods & Commercial Services	Ict services	6200184359	568.48
10/10/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200184638	5944.32
10/10/2017	Organiclea Community Growers	10995	Neighbourhoods & Commercial Services	Education	6200187689	1332.00
10/10/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200186861	1797.00
10/10/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200186329	2160.00
10/10/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200187120	277.19
10/10/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200187121	277.19
10/10/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200187123	277.19
10/10/2017	Automotive Leasing	17543	Neighbourhoods & Commercial Services	Leasing charges	6200184632	380.05
10/10/2017	OpenView Security Solutions Limited	3519	Neighbourhoods & Commercial Services	Cctv	6200184784	13095.20
10/10/2017	Grove Motoring Centre	21068	Neighbourhoods & Commercial Services	Vehicle repairs and maintenance	6200186870	812.92
10/10/2017	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200188086	455.87
10/10/2017	Midland Veterinary Surgery	820	Neighbourhoods & Commercial Services	Animal upkeep	6200188078	1777.37
10/10/2017	Mr Alan Birbeck	530515	Neighbourhoods & Commercial Services	Legal fees	6200184956	780.00
10/10/2017	Corona Energy Retail 4 Ltd	21982	Property and Asset Management	Gas	6200187643	3422.37
10/10/2017	NewSchools (Leyton) Ltd	3543	Property and Asset Management	Pfi payments	6200188067	352148.64
10/10/2017	Open City Architecture	2037	Regeneration and Growth	Environmental schemes	6200184387	5040.00
10/10/2017	The Project Centre Ltd	2308	Regeneration and Growth	Sreet & traffic management	6200186164	1572.00
10/10/2017	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200188379	877416.14
10/10/2017	Pipeline Drain Solutions Ltd	18121	Capital Schemes	Non specific building repairs and maintenance	6200188155	6666.00
10/10/2017	Adamson's Laboratory	20981	Capital Schemes	Non specific building repairs and maintenance	6200186289	966.00
10/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200185699	7549.50
10/10/2017	Rothercroft Ltd	21546	Capital Schemes	Non specific building repairs and maintenance	6200186042	834.00
10/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200185695	13984.50
10/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200185700	90378.18
10/10/2017	Ace Security & Electrical Ltd	312	Capital Schemes	Electrical goods	6200188290	258.00
10/10/2017	WHAT IF: projects Ltd	20155	Capital Schemes	Maintenance of roads & paths - general	6200185105	5994.00
10/10/2017	APR Services Ltd	4163	Capital Schemes	Non specific building repairs and maintenance	6200184425	900.00
11/10/2017	NPS London Ltd	12286	Capital Schemes	Nps fees	6200188490	804.00
11/10/2017	NPS London Ltd	12286	Capital Schemes	Nps fees	6200188547	4668.00
11/10/2017	NPS London Ltd	12286	Capital Schemes	Nps fees	6200188491	111348.62
11/10/2017	NPS London Ltd	12286	Capital Schemes	Nps fees	6200188548	173922.10
11/10/2017	Family Mosaic Housing	4079	Capital Schemes	Grants paid	6200188473	270024.36
11/10/2017	Town Mill Craft Centre Ltd	20181	Corporate Development	Publications	6200188336	388.96

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11/10/2017	Briers Ltd	20758	Corporate Development	Activities & events	6200188334	695.05
11/10/2017	Everest Facilities Management Ltd	298	Families & Homes	Security services	6200185077	1440.00
11/10/2017	Promo2U Ltd	12971	Families & Homes	Printing and stationery	6200188117	400.99
11/10/2017	The Limes Community And	3228	Families & Homes	Social community care supplies and services	6200188217	2466.25
11/10/2017	Cambian Autism	18760	Families & Homes	School fees	6200188733	51236.64
11/10/2017	Cambian Autism	18760	Families & Homes	School fees	6200177700	-51236.64
11/10/2017	C T Plus Limited	8043	Families & Homes	Contractors	6200188218	525.00
11/10/2017	C T Plus Limited	8043	Families & Homes	Contractors	6200188159	630.00
11/10/2017	Waltham Forest Community & Family	18764	Families & Homes	Healthcare	6200188738	653.63
11/10/2017	Waltham Forest Community & Family	18764	Families & Homes	Healthcare	6200188739	-653.63
11/10/2017	North Middlesex University	17002	Families & Homes	Healthcare	6200182462	2734.90
11/10/2017	Sams Ltd	2194	Families & Homes	Management fees	6200188267	60000.00
11/10/2017	Office Depot UK Ltd	866	Mrs Lorna Lee	Printing and stationery	6200185473	764.38
11/10/2017	Civica UK Ltd	1860	Neighbourhoods & Commercial Services	Ict services	6200177073	594.00
11/10/2017	Promo2U Ltd	12971	Neighbourhoods & Commercial Services	Activities & events	6200188119	1122.00
11/10/2017	Sarah Reid Garden Design	22320	Neighbourhoods & Commercial Services	Horticultural - nec	6200188526	1037.00
11/10/2017	She Gets to Work Ltd	22235	Neighbourhoods & Commercial Services	Agency staff	6200183683	4320.00
11/10/2017	e.on Energy	3523	Property and Asset Management	Electricity	6200188167	296.46
11/10/2017	Mitre Construction Co Ltd	910013	Property and Asset Management	Contractors	6200180562	822.00
11/10/2017	Blackhorse Workshop CIC	20007	Capital Schemes	Furniture	6200188437	315.00
12/10/2017	Promo2U Ltd	12971	Corporate Development	Activities & events	6200188221	624.00
12/10/2017	Promo2U Ltd	12971	Corporate Development	Activities & events	6200188136	2640.00
12/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200188793	1350.00
12/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200188792	-1350
12/10/2017	Zeta Homes Ltd	12420	Families & Homes	Bed and breakfast rents	6200188643	1530.00
12/10/2017	Pure Estates	19243	Families & Homes	Bed and breakfast rents	6200188373	12136.50
12/10/2017	Pure Estates	19243	Families & Homes	Bed and breakfast rents	6200188360	12387.00
12/10/2017	IC Property Clients	20375	Families & Homes	Bed and breakfast rents	6200188718	1054.00
12/10/2017	CDW Limited	10916	Families & Homes	Ict services	6200188586	581.02
12/10/2017	The Commongate Hotel Ltd	8989	Families & Homes	Rent allowance / payment	6200188627	1350.00
12/10/2017	NonStop Recruitment Ltd	20613	Families & Homes	Agency staff	6200188680	10100.64
12/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200188375	298.15
12/10/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200188458	254.50
12/10/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200188451	291.35
12/10/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200188446	310.10
12/10/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200188442	374.66
12/10/2017	Prescott-Thomas Ltd	2651	Families & Homes	Provisions	6200187268	1769.51
12/10/2017	Cambian Autism	18760	Families & Homes	School fees	6200186298	5365.36
12/10/2017	Cambian Autism	18760	Families & Homes	School fees	6200186301	15258.04
12/10/2017	Dadabhoy Healthcare Ltd	19066	Families & Homes	Social community care supplies and services	6200181688	2000.00
12/10/2017	Barts Health NHS Trust	11834	Families & Homes	Healthcare	6200181382	131276.75
12/10/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200188160	256038.97
12/10/2017	Better Group Limited	21808	Families & Homes	Ict services	6200187138	79257.22

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12/10/2017	London Community Resource	16007	Neighbourhoods & Commercial Services	Contractors	6200183516	4440.00
12/10/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200185348	7344.00
12/10/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200185347	10080.00
12/10/2017	Exterior Media (UK) Limited	20443	Neighbourhoods & Commercial Services	Advertising (non staff)	6200188065	506.40
12/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200188873	40253.33
12/10/2017	Promo2U Ltd	12971	Neighbourhoods & Commercial Services	Activities & events	6200188116	466.96
12/10/2017	Recognition Express Romford	22362	Neighbourhoods & Commercial Services	Advertising (non staff)	6200188149	280.80
12/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200188617	137399.63
12/10/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200187196	798.00
13/10/2017	Savills (UK) Limited	14858	Capital Schemes	Consultants	6200188248	9000.00
13/10/2017	Savills (UK) Limited	14858	Capital Schemes	Consultants	6200188359	9000.00
13/10/2017	Savills (UK) Limited	14858	Capital Schemes	Consultants	6200188361	9000.00
13/10/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200186490	1500.00
13/10/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200186489	3840.00
13/10/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200186412	1680.00
13/10/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200187397	2645.16
13/10/2017	Colin John Lindley	19982	Corporate Development	Other surveys	6200185118	313.80
13/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200189016	326.40
13/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200189021	438.91
13/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200189005	734.40
13/10/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200188928	1350.00
13/10/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200188936	1350.00
13/10/2017	East Thames Limited	5140	Families & Homes	Bed and breakfast rents	6200186484	9246.58
13/10/2017	East Thames Limited	5140	Families & Homes	Bed and breakfast rents	6200186483	9375.00
13/10/2017	Wilding Sound Ltd	1743	Families & Homes	Consultants	6200185116	3690.00
13/10/2017	Corporate Document Services Ltd	12967	Families & Homes	Consultants	6200185120	790.56
13/10/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200189045	512.00
13/10/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200188929	960.00
13/10/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200188935	960.00
13/10/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200188931	1080.00
13/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200185625	370.80
13/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200186396	3250.00
13/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200186393	3500.00
13/10/2017	L&Q Living Limited	2184	Families & Homes	Supported accomodation	6200188607	4297.92
13/10/2017	Kent County Supplies	4367	Families & Homes	Cleaning and domestic supplies	6200185129	395.52
13/10/2017	Fresh n Fruity (uk) ltd	21118	Families & Homes	Provisions	6200189012	37456.65
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185059	506.16
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185037	334.09
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185068	352.25
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185053	431.71
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185061	393.45
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185063	1579.90
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185028	342.16

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13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185057	530.34
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185042	338.47
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185052	389.26
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185055	275.47
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185029	354.31
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185035	604.76
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185045	1072.13
13/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185023	474.40
13/10/2017	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200186511	3428.40
13/10/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200186031	1303.92
13/10/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200186036	1303.92
13/10/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200187109	1303.92
13/10/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200186034	5915.05
13/10/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200186038	6183.45
13/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200187779	1293.60
13/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200188072	1415.70
13/10/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200188158	755.26
13/10/2017	St Andrews Pre-School	1542	Families & Homes	Other educational fees	6200185268	3717.79
13/10/2017	Bright Futures Care Ltd	9197	Families & Homes	Education	6200188436	21269.30
13/10/2017	Acorn Care & Education Ltd	20332	Families & Homes	School fees	6200081425	11197.33
13/10/2017	Street Support	21059	Families & Homes	Soc serv semi independ accommodation	6200186510	2035.80
13/10/2017	Blue Dew Pharmacy	19565	Families & Homes	Healthcare	6200186366	1626.10
13/10/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200186514	800.00
13/10/2017	Guy's & St Thomas' NHS	1529	Families & Homes	Healthcare	6200185115	6246.00
13/10/2017	Homerton University Hospital	12442	Families & Homes	Healthcare	6200185122	39300.52
13/10/2017	Jonathan Rustin	530374	Families & Homes	Legal fees	6200185069	300.00
13/10/2017	Big Blue Door Ltd	19289	Families & Homes	Ict services	6200185103	1680.00
13/10/2017	Cambridge House & Talbot	16795	Neighbourhoods & Commercial Services	Social community care supplies and services	6200186373	4194.40
13/10/2017	Mitre Construction Co Ltd	910013	Property and Asset Management	Contractors	6200188874	300.00
13/10/2017	Npower Business Soultions Ltd	4228	Property and Asset Management	Electricity	6200184124	69626.03
13/10/2017	Castle Water Ltd	21847	Property and Asset Management	Water charges	6200188717	79890.37
13/10/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200185119	1020.00
13/10/2017	LEB Partnership Ltd	17752	Capital Schemes	Computer hardware	6200187387	4888.80
13/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200189055	120758.51
13/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200188987	117499.80
13/10/2017	Kinnear Landscape Architects Ltd	16688	Capital Schemes	Consultants	6200185106	5337.00
13/10/2017	UK Power Networks (Operations) Ltd	910168	Capital Schemes	Contractors	6200188518	46822.63
16/10/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200188868	1506.60
16/10/2017	Robinson Low Francis LLP	20769	Capital Schemes	Sports & playground equipment	6200187675	2874.00
16/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200185251	10382.63
16/10/2017	SmartCitizen Limited	18172	Corporate Development	Ict services	6200189137	961.92
16/10/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200187937	9822.77
16/10/2017	Heraldic Pottery Limited	22198	Corporate Development	Publications	6200189158	2784.00

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16/10/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200187938	17595.90
16/10/2017	Prepaid Financial Services Ltd	19460	Families & Homes	Licence costs	6200188337	3727.85
16/10/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200185299	297.60
16/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200188243	302.40
16/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200188213	1296.00
16/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200188212	1645.92
16/10/2017	Nationwide Accommodation	19098	Families & Homes	Bed and breakfast rents	6200189054	1395.00
16/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200189142	1128.00
16/10/2017	Empire Residential Lettings Ltd	22378	Families & Homes	Bed and breakfast rents	6200186493	1605.00
16/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200188163	540.00
16/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200188164	792.00
16/10/2017	Mr Ranjit Bhoose	10879	Families & Homes	Legal fees	6200189173	7050.00
16/10/2017	Osiris Training & Consultancy Ltd	18398	Families & Homes	Training course fees	6200185311	450.00
16/10/2017	Osiris Training & Consultancy Ltd	18398	Families & Homes	Training course fees	6200185312	450.00
16/10/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200188269	512.40
16/10/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200186557	5500.00
16/10/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200186540	3850.00
16/10/2017	TRIPLESAVE CHEMIST LTD	18807	Families & Homes	Independence equipment under 18	6200188982	1089.43
16/10/2017	TRIPLESAVE CHEMIST LTD	18807	Families & Homes	Independence equipment under 18	6200188922	1302.58
16/10/2017	TRIPLESAVE CHEMIST LTD	18807	Families & Homes	Independence equipment under 18	6200188921	1811.15
16/10/2017	C T Plus Limited	8043	Families & Homes	Hire from vehicle pool	6200188327	42500.00
16/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200186746	432.01
16/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200189128	318.00
16/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200189148	442.08
16/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200189129	486.00
16/10/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200188328	1989.13
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186735	374.92
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185211	437.89
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185202	386.82
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185219	981.59
16/10/2017	Tri-Star packaging Supplies Ltd	15335	Families & Homes	General materials	6200187099	280.47
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186707	310.02
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185216	418.77
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185201	420.59
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185215	475.59
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185200	319.20
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185203	436.15
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188619	280.51
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186848	529.54
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186996	260.76
16/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200185189	346.63
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185209	688.72
16/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185207	489.42

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16/10/2017	Association of Directors of Adult	3977	Families & Homes	Financial services	6200189132	1748.00
16/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200188549	3570.90
16/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200188237	854.83
16/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200188238	1607.34
16/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Soc serv semi independ accommodation	6200188241	3767.34
16/10/2017	St Andrew's Healthcare	1763	Families & Homes	Residential care homes	6200178801	548.39
16/10/2017	St Andrew's Healthcare	1763	Families & Homes	Residential care homes	6200182961	548.39
16/10/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200188266	14813.68
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188262	299.22
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188260	328.53
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188261	374.05
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188584	560.77
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188263	561.53
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188255	561.84
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188256	564.42
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188254	581.36
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188257	623.78
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188258	638.90
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188575	640.73
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188253	647.13
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188264	667.24
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188576	715.30
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188574	799.58
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188577	826.24
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188580	1000.20
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188578	1225.69
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188252	23668.89
16/10/2017	Westminster Homecare Limited	15735	Families & Homes	Commisioned home care	6200188265	23938.70
16/10/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200187609	6286.75
16/10/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200188329	1455.76
16/10/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200187602	5484.14
16/10/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200185542	1218.15
16/10/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200186415	1557.00
16/10/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200186414	2833.38
16/10/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200186406	2911.47
16/10/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200186416	2916.05
16/10/2017	Verity Healthcare Limited	21285	Families & Homes	Commisioned home care	6200185497	3497.43
16/10/2017	The Oak Foundation	1707	Families & Homes	Social community care supplies and services	6200188234	12075.00
16/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200185630	1981.03
16/10/2017	C T Plus Limited	8043	Families & Homes	Hire of transport	6200188489	181274.00
16/10/2017	Sybourn Primary School (Academy)	750221	Families & Homes	Education	6200188879	660.00
16/10/2017	Placement Support Limited	9092	Families & Homes	Other professional fees	6200186508	3379.32
16/10/2017	Body & Soul	463	Families & Homes	Voluntary organisations	6200186563	3500.00

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16/10/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200184380	800.00
16/10/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200182493	1200.00
16/10/2017	Guy's & St Thomas' NHS	1529	Families & Homes	Healthcare	6200185569	5617.00
16/10/2017	North Middlesex University	17002	Families & Homes	Healthcare	6200185517	2341.83
16/10/2017	North Middlesex University	17002	Families & Homes	Healthcare	6200185516	3026.12
16/10/2017	Solent NHS Foundation Trust	935005	Families & Homes	Healthcare	6200186559	295.54
16/10/2017	Friday Hill TMO Ltd	814	Families & Homes	Non specific building repairs and maintenance	6200188870	4419.00
16/10/2017	Posturite (UK) Ltd	1939	Families & Homes	Health & safety equip - nec	6200188165	1122.00
16/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200185294	1699.20
16/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200185293	1756.08
16/10/2017	C2C Be Well Ltd	20742	Families & Homes	Social community care supplies and services	6200186488	48600.00
16/10/2017	Avocet Services Ltd	20523	Finance & Governance	Consultancy - nec	6200185199	5801.32
16/10/2017	Baker and Joy CIC	20559	Finance & Governance	Consultancy - nec	6200185193	2192.75
16/10/2017	BDI Securities (UK) Ltd	18713	Finance & Governance	Security services	6200187726	452.17
16/10/2017	Royal Mail	1429	Finance & Governance	Delivery services	6200188439	4842.30
16/10/2017	Cycle Confident Ltd	18919	Neighbourhoods & Commercial Services	Education - NEC	6200185287	613.54
16/10/2017	P Tuckwell Ltd	4570	Neighbourhoods & Commercial Services	Equipment	6200185283	563.54
16/10/2017	Gristwood and Toms Limited	900271	Neighbourhoods & Commercial Services	Contractors	6200186487	2160.00
16/10/2017	Craemer UK Ltd	20813	Neighbourhoods & Commercial Services	Contractors	6200186535	1632.00
16/10/2017	220 Soft Ltd	21566	Neighbourhoods & Commercial Services	Books	6200185316	1200.00
16/10/2017	Wicksteed Leisure Ltd	1999	Neighbourhoods & Commercial Services	Sports & playground equipment	6200185229	3655.26
16/10/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Clothing and uniform	6200187715	987.66
16/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185286	9700.66
16/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185249	6357.07
16/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185250	1537.73
16/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185285	1160.42
16/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200189104	940.80
16/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200189105	1473.60
16/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200189109	1795.20
16/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200189106	2947.20
16/10/2017	UK Power Networks (Operations) Ltd	910302	Neighbourhoods & Commercial Services	Contractors	6200189107	1846.80
16/10/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200185567	420.00
16/10/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200185566	420.00
16/10/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200185568	420.00
16/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Sreet & traffic management	6200189096	10698.00
16/10/2017	NPS London Ltd	12286	Property and Asset Management	Cleaning & janitorial	6200189135	1380.00
16/10/2017	NPS London Ltd	12286	Property and Asset Management	Cleaning & janitorial	6200189133	1981.50
16/10/2017	Metric Group Ltd	1919	Regeneration and Growth	Sreet & traffic management	6200186029	380.04
16/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200185546	21018.60
16/10/2017	NPS London Ltd	12286	Capital Schemes	Non specific building repairs and maintenance	6200189074	719.87
16/10/2017	M & G Construction Ltd	910089	Capital Schemes	Non specific building repairs and maintenance	6200186686	102065.83
16/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200188546	94059.96
16/10/2017	Blackhorse Workshop CIC	20007	Capital Schemes	Furniture	6200189087	9359.02

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17/10/2017	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200185513	16440.00
17/10/2017	M T Grounds Maintenance Ltd	2118	Capital Schemes	Horticultural - nec	6200189110	3857.72
17/10/2017	Everything everywhere	16378	Corporate Development	Computer software	6200185555	1374.00
17/10/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200187398	3174.19
17/10/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200185779	4968.00
17/10/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200185774	10800.00
17/10/2017	Wilding Sound Ltd	1743	Corporate Development	Activities & events	6200185785	275.99
17/10/2017	Helen Richman	530470	Corporate Development	Publications	6200185551	540.59
17/10/2017	Addison Lee Ltd	20274	Corporate Development	Taxi service	6200187337	803.26
17/10/2017	FIT Business Solutions Ltd	21230	Corporate Development	Consultants	6200186744	2400.00
17/10/2017	HAS Technology	3916	Families & Homes	Social community care supplies and services	6200185680	6511.20
17/10/2017	Imosphere Ltd	11382	Families & Homes	Financial services	6200185570	4944.00
17/10/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200186876	3108.00
17/10/2017	Pinnacle Assets Ltd	21903	Families & Homes	Bed and breakfast rents	6200189371	17695.00
17/10/2017	Pinnacle Assets Ltd	21903	Families & Homes	Bed and breakfast rents	6200189372	6975.00
17/10/2017	Future Fostering Ltd	18982	Families & Homes	Other agencies	6200186425	3244.20
17/10/2017	Brighter Future Solutions Ltd	19244	Families & Homes	Training course fees	6200185767	654.72
17/10/2017	JaNailah Ltd	3231	Families & Homes	Residential children's homes	6200189355	12000.00
17/10/2017	NonStop Recruitment Ltd	20613	Families & Homes	Agency staff	6200189026	12588.48
17/10/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200188747	554.40
17/10/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200188749	730.48
17/10/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200188748	743.68
17/10/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200188750	770.08
17/10/2017	H.O.P.E Superjobs Ltd	18162	Families & Homes	Section 17 1989 children's act	6200188751	770.08
17/10/2017	Koala Education Ltd	21803	Families & Homes	Hire of transport	6200186035	2016.00
17/10/2017	Koala Education Ltd	21803	Families & Homes	Hire of transport	6200186039	2016.00
17/10/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200185560	286.80
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Social community care supplies and services	6200185692	1085.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Social community care supplies and services	6200186526	1260.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Social community care supplies and services	6200186528	1260.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Social community care supplies and services	6200186532	1260.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Social community care supplies and services	6200186527	1302.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Social community care supplies and services	6200186529	1302.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Social community care supplies and services	6200186530	1302.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Social community care supplies and services	6200186531	1302.00
17/10/2017	Tesco Corporate Gift Card	11751	Families & Homes	Agency staff	6200189618	1470.00
17/10/2017	Tesco Corporate Gift Card	11751	Families & Homes	Agency staff	6200188863	-1470
17/10/2017	Unique Training Solutions Ltd	21736	Families & Homes	Staff training	6200187184	6948.00
17/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200189154	596.30
17/10/2017	JLA Total Care Ltd	7669	Families & Homes	Cleaning equipment	6200185532	706.01
17/10/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Furniture	6200185668	1748.31
17/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200185636	325.82
17/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200185639	325.82

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17/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200187277	564.00
17/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200185640	1288.08
17/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200185638	1686.13
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185502	472.76
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185612	377.81
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185746	326.35
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185743	445.37
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185503	632.59
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185511	472.91
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185750	404.74
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185745	355.62
17/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200185652	367.58
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185747	374.98
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185613	317.68
17/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200187616	304.19
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185615	593.69
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185611	591.29
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185740	252.92
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185604	425.20
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185731	377.96
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185741	302.32
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185605	540.49
17/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200185763	520.92
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185601	387.13
17/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200185651	312.52
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185618	407.37
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185505	425.86
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185501	258.39
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185598	727.75
17/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200185653	433.73
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185736	609.24
17/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187125	474.84
17/10/2017	Sheridan's	1481	Families & Homes	Contractors	6200188779	780.00
17/10/2017	Future Fostering Ltd	18982	Families & Homes	Other agencies	6200187208	3321.42
17/10/2017	Helen Victoria Cosis Brown	530134	Families & Homes	Panel payments	6200186570	1500.00
17/10/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200188101	2748.42
17/10/2017	Themicare Ltd	18254	Families & Homes	Soc serv semi independ accommodation	6200187636	3570.90
17/10/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200186515	2042.82
17/10/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200186970	3801.50
17/10/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200187170	4874.10
17/10/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200187171	4874.10
17/10/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200187172	4963.20
17/10/2017	Siemens Finance Ltd	1487	Families & Homes	Telephone costs	6200188911	279.00

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17/10/2017	Van-Haaren & Son	1653	Families & Homes	Electrical goods	6200185493	389.00
17/10/2017	Complete Intacare Hygiene Ltd	6691	Families & Homes	Cleaning & janitorial	6200185578	1249.06
17/10/2017	Wightman & Parrish Ltd	12164	Families & Homes	Cleaning & janitorial	6200185495	312.00
17/10/2017	Ambius	15443	Families & Homes	Furniture	6200185579	2033.80
17/10/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200187276	2056.68
17/10/2017	Lextox	21163	Families & Homes	Healthcare	6200185788	646.68
17/10/2017	Family Mosaic Housing	4186	Families & Homes	Residential care homes	6200186556	4899.90
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200185693	759.00
17/10/2017	Everything everywhere	16378	Families & Homes	Computer hardware	6200185556	2865.60
17/10/2017	Temp Exchange	230	Families & Homes	Commisioned home care	6200179089	6752.08
17/10/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200188170	6455.04
17/10/2017	Jays Homecare Ltd	262	Families & Homes	Cleaning and domestic supplies	6200188173	6736.06
17/10/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200188689	5340.01
17/10/2017	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200189357	6527.84
17/10/2017	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200186966	6553.58
17/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200188590	871.20
17/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200188593	1518.00
17/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200188591	10722.19
17/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200188592	10813.05
17/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200188891	3499.45
17/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200189263	3530.98
17/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200188914	3773.53
17/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200188961	3827.06
17/10/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200188529	6210.76
17/10/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200188480	5973.68
17/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200187254	260.00
17/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200187258	290.00
17/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200187262	637.25
17/10/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200185571	427.20
17/10/2017	Waltham Forest Parent Forum	16144	Families & Homes	Social community care supplies and services	6200187638	3750.00
17/10/2017	Passion8 Caterers Ltd	20910	Families & Homes	Catering - NEC	6200188787	342.96
17/10/2017	Ray Lodge Primary School	20775	Families & Homes	Contractors	6200185787	2930.83
17/10/2017	East London NHS	935047	Families & Homes	Other educational fees	6200186534	770.00
17/10/2017	Newhaven16Plus	20410	Families & Homes	Soc serv semi independ accommodation	6200187275	1619.64
17/10/2017	First Step Services Ltd	21144	Families & Homes	Soc serv semi independ accommodation	6200188162	2838.97
17/10/2017	UK Care Partnership Ltd	21176	Families & Homes	Soc serv semi independ accommodation	6200186426	1298.10
17/10/2017	Unique Training Solutions Ltd	21736	Families & Homes	Staff training	6200185499	1560.00
17/10/2017	Chingford C.of E. Infants School	750015	Families & Homes	Education	6200185573	880.00
17/10/2017	Baltimore Consulting Group	20724	Families & Homes	Education - NEC	6200186533	10774.42
17/10/2017	Professional Association of Childca	21598	Families & Homes	Education - NEC	6200187902	4680.00
17/10/2017	Aim Project	11977	Families & Homes	Education	6200186500	970.00
17/10/2017	Cansford Laboratories	20183	Families & Homes	Other professional fees	6200186584	516.00
17/10/2017	Cansford Laboratories	20183	Families & Homes	Other professional fees	6200186583	1026.00

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17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200187690	1056.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200187693	1584.00
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200186523	1602.70
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200187691	1636.80
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200187692	1636.80
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200187694	1636.80
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200186518	1176.45
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200186519	1176.45
17/10/2017	Theori Housing Management Services	2760	Families & Homes	Rent allowance / payment	6200186521	1202.03
17/10/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200189219	1187.00
17/10/2017	Winchmore Tutors Ltd	15230	Families & Homes	Agency staff	6200187194	318.00
17/10/2017	Aston Group	910031	Families & Homes	Other energy costs	6200189426	391597.07
17/10/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200188789	305.22
17/10/2017	Hawkswood Group	750236	Families & Homes	Education	6200185793	2030.00
17/10/2017	Mr Harry Nosworthy	16952	Families & Homes	Legal fees	6200186044	360.00
17/10/2017	Zebra Training Services Limited	8929	Finance & Governance	Staff training	6200185553	288.00
17/10/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200186525	2747.17
17/10/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200187160	3799.73
17/10/2017	London Boroughs Fraud Investigators	9697	Finance & Governance	Financial services	6200187284	360.00
17/10/2017	Nicholas Ostrowski	530447	Finance & Governance	Legal fees	6200187283	600.00
17/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200186517	1029.00
17/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200188033	1057.00
17/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200188036	1112.00
17/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200185525	1221.00
17/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200186040	1276.00
17/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200185682	1377.00
17/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200188034	1596.00
17/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200188037	1910.09
17/10/2017	FPS (Forensic Pathology Services)	12732	Finance & Governance	Other professional fees	6200185712	406.26
17/10/2017	Paul Hawkins Law Cost Drafting	19971	Finance & Governance	Legal fees	6200185691	324.00
17/10/2017	Paul Hawkins Law Cost Drafting	19971	Finance & Governance	Legal fees	6200185784	478.80
17/10/2017	Paul Hawkins Law Cost Drafting	19971	Finance & Governance	Legal fees	6200187286	592.20
17/10/2017	Paul Hawkins Law Cost Drafting	19971	Finance & Governance	Legal fees	6200187287	604.80
17/10/2017	Sinead Kind	530444	Finance & Governance	Legal fees	6200186037	6360.00
17/10/2017	Environment Media Group	20241	Neighbourhoods & Commercial Services	Staff training	6200185564	621.60
17/10/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200185530	1303.69
17/10/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200185528	3885.47
17/10/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200185529	13372.44
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185646	6306.45
17/10/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Printing and stationery	6200188624	885.32
17/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200185539	1358.62
17/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200185538	1551.66
17/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200185537	2803.17

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17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185650	16802.98
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185648	40620.32
17/10/2017	Sharpe Pritchard LLP	3095	Neighbourhoods & Commercial Services	Legal fees	6200187281	252.00
17/10/2017	APS Limited	4858	Neighbourhoods & Commercial Services	Equipment	6200188595	266.36
17/10/2017	Bell Brush Co	439	Neighbourhoods & Commercial Services	Cleaning and domestic supplies	6200187288	250.51
17/10/2017	Cyclehoop Ltd	15899	Neighbourhoods & Commercial Services	Highways equipment & materials	6200185548	798.00
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185647	2243.81
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185726	2517.56
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185642	309.71
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185583	759.36
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185643	989.80
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185644	989.80
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185649	1006.90
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185580	1041.16
17/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185581	1041.16
17/10/2017	UK Power Networks (Operations) Ltd	910168	Neighbourhoods & Commercial Services	Contractors	6200185521	812.40
17/10/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200185701	420.00
17/10/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200185696	420.00
17/10/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200185697	420.00
17/10/2017	Npower Business Solutions Ltd	4228	Property and Asset Management	Electricity	6200186202	6454.79
17/10/2017	APR Services Ltd	4163	Property and Asset Management	Non specific building repairs and maintenance	6200185684	7500.00
17/10/2017	Demo One Ltd	910051	Property and Asset Management	Non specific building repairs and maintenance	6200187400	74082.90
17/10/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200185755	323.96
17/10/2017	Everything everywhere	16378	Regeneration and Growth	Mobile phone costs	6200185559	274.80
17/10/2017	Crest Waltham Forest	663	Regeneration and Growth	Hire of rooms/halls	6200185577	6125.00
17/10/2017	Pipers Projects Limited	14038	Regeneration and Growth	Financial services	6200185526	1350.00
17/10/2017	The Project Centre Ltd	2308	Regeneration and Growth	Sreet & traffic management	6200187027	7578.00
17/10/2017	Frankham Risk Management	19088	Capital Schemes	Non specific building repairs and maintenance	6200185794	1140.00
17/10/2017	Netcom92 Ltd	16955	Capital Schemes	Computer hardware	6200185520	3680.86
17/10/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200185594	16792.97
17/10/2017	Sheridan's	1481	Capital Schemes	Contractors	6200188778	720.00
17/10/2017	Sheridan's	1481	Capital Schemes	Contractors	6200189243	2040.00
17/10/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200187291	526.70
17/10/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200187293	4408.45
17/10/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200187289	5149.20
17/10/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200187290	6649.20
17/10/2017	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200187292	6888.56
17/10/2017	Factory Settings Ltd	22119	Capital Schemes	General materials	6200188308	10986.00
17/10/2017	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200185766	1017.00
17/10/2017	Steer Davies & Gleave Ltd	13669	Capital Schemes	Sreet & traffic management	6200189252	24000.00
18/10/2017	Walthamstow & Chingford	6538	Capital Schemes	Grants paid	6200188732	216192.84
18/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200189427	26014.12
18/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200189593	-26334.08

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18/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200189592	29051.29
18/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200188508	260.14
18/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200188509	339.07
18/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200188510	750.89
18/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200189249	11300.44
18/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200189246	1200.00
18/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200189247	11664.00
18/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200189248	10098.00
18/10/2017	Paul Tucker Photography	18116	Corporate Development	Publications	6200189153	600.00
18/10/2017	Kirsteen McNish	530209	Corporate Development	Activities & events	6200188606	1000.00
18/10/2017	Passion8 Caterers Ltd	20910	Corporate Development	Catering - NEC	6200189695	4190.40
18/10/2017	CDW Limited	10916	Corporate Development	Data centre hosting	6200189782	165600.00
18/10/2017	Big Creative Training Ltd	2395	Corporate Development	Education	6200189282	19025.00
18/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200189652	388.80
18/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200188957	1224.00
18/10/2017	Atlantic Lodge Ltd	2749	Families & Homes	Bed and breakfast rents	6200188958	1224.00
18/10/2017	Northgate Public Services (UK) Ltd	2671	Families & Homes	Computer software	6200189693	11604.72
18/10/2017	CDW Limited	10916	Families & Homes	Ict services	6200189537	772.76
18/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200179030	427.45
18/10/2017	Synergy Fostering Ltd	4964	Families & Homes	Other agencies	6200188052	4260.00
18/10/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200184113	6189.12
18/10/2017	Leyton Midland Cars	1166	Families & Homes	Taxi service	6200189677	360.00
18/10/2017	Passion8 Caterers Ltd	20910	Families & Homes	Provisions	6200189272	304.98
18/10/2017	Mount Cars Ltd	11523	Finance & Governance	Taxi service	6200189692	568.26
18/10/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200189669	-9233.04
18/10/2017	Everything everywhere	16378	Neighbourhoods & Commercial Services	Mobile phone costs	6200185572	534.00
18/10/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Sreet & traffic management	6200188424	21222.00
18/10/2017	By Education (Waltham Forest) Ltd	14089	Property and Asset Management	Pfi payments	6200188822	344272.08
18/10/2017	Penna PLC	7976	Regeneration and Growth	Staff advertising	6200189060	2167.20
18/10/2017	Calor Gas Limited	22115	Capital Schemes	Other energy costs	6200183423	351.96
18/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200186851	60000.00
19/10/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200189725	3710.00
19/10/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200189726	3895.00
19/10/2017	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200185854	29514.60
19/10/2017	Trinity Mirror Printing Watford Ltd	15050	Corporate Development	Printing and stationery	6200189872	3258.54
19/10/2017	Images in Frames Ltd	4990	Corporate Development	Other surveys	6200188851	762.84
19/10/2017	Scribble and Smudge	17693	Corporate Development	Activities & events	6200187001	735.00
19/10/2017	CDW Limited	10916	Corporate Development	Ict services	6200189541	1776.22
19/10/2017	CDW Limited	10916	Families & Homes	Ict services	6200189869	3539.40
19/10/2017	L&Q Living Limited	2184	Families & Homes	Supported accommodation	6200189108	1376.10
19/10/2017	Select Fostercare Services Limited	20217	Families & Homes	Other agencies	6200189545	1080.00
19/10/2017	London Early Years foundation	21986	Families & Homes	Social community care supplies and services	6200189432	967.38
19/10/2017	Friday Hill TMO Ltd	814	Families & Homes	Non specific building repairs and maintenance	6200189724	246300.00

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19/10/2017	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200189800	265.67
19/10/2017	CDW Limited	10916	Mrs Lorna Lee	Ict services	6200189718	2981.04
19/10/2017	General Dynamics Information	16783	Neighbourhoods & Commercial Services	General materials	6200189883	5920.46
19/10/2017	Taylor Rental Ltd	22131	Neighbourhoods & Commercial Services	Refuse collection and disposal	6200189807	3552.00
20/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200189610	123219.59
20/10/2017	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200189609	167385.70
20/10/2017	Laser Surveys Limited	3130	Capital Schemes	Non specific building repairs and maintenance	6200187725	1080.00
20/10/2017	Richard John Clarke Ltd	20708	Capital Schemes	Consultants	6200189415	540.00
20/10/2017	Richard John Clarke Ltd	20708	Capital Schemes	Consultants	6200189143	4056.00
20/10/2017	Sheridan's	1481	Capital Schemes	Contractors	6200189935	900.00
20/10/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200186165	1104.00
20/10/2017	Penna PLC	7976	Corporate Development	Staff advertising	6200189352	1821.60
20/10/2017	SoundThread Ltd	21998	Corporate Development	Activities & events	6200187733	2600.00
20/10/2017	Richard Dennis Publications	699	Corporate Development	Publications	6200186124	252.00
20/10/2017	Odel Jeffries	20884	Corporate Development	Other surveys	6200186568	4906.35
20/10/2017	Dods Parliamentary Communications	5663	Corporate Development	Activities & events	6200187712	294.00
20/10/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200188838	9094.46
20/10/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200188837	9662.87
20/10/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200188846	10231.49
20/10/2017	Bloom Pocurement Services Ltd	21239	Corporate Development	Consultants	6200188839	11233.99
20/10/2017	NCC Group Security Services Limited	1926	Corporate Development	Ict services	6200186135	18600.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188410	280.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200190065	640.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188407	868.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188387	890.01
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188389	890.01
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188394	890.01
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188396	890.01
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188397	890.01
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188398	890.01
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188419	961.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188386	992.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188404	1023.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188385	1054.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188416	1054.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188401	1178.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188405	1240.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188409	1240.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188393	1252.09
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188417	1302.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188420	1302.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188422	1426.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188406	1457.00

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20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188400	1488.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188408	1488.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188411	1488.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188412	1488.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188399	1705.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188415	1705.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188403	1736.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188390	1826.83
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188392	1826.83
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188395	1826.83
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188421	1826.83
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188421	1860.00
20/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188414	2015.00
20/10/2017	OMG Media (London) Ltd	20567	Families & Homes	Activities & events	6200186131	3600.00
20/10/2017	CDW Limited	10916	Families & Homes	Ict services	6200189927	499.68
20/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200189220	2500.00
20/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200187703	3250.00
20/10/2017	Care 2 Share	6866	Families & Homes	Residential children's homes	6200187722	3500.00
20/10/2017	J & R Care Ltd	20681	Families & Homes	Residential children's homes	6200186210	16363.35
20/10/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200187701	3850.00
20/10/2017	Terminex Ltd. Pest Control Services	4963	Families & Homes	Animal upkeep	6200185944	354.00
20/10/2017	JLA Ltd	16575	Families & Homes	Cleaning equipment	6200187723	288.00
20/10/2017	Waltham Forest College	1706	Families & Homes	Staff training	6200185945	2583.00
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185887	842.79
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186071	498.60
20/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200186170	398.27
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185885	336.69
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185864	950.14
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185870	259.26
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185869	351.55
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185868	1456.26
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185889	515.95
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185883	371.07
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185882	349.64
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187750	271.42
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185880	287.79
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186069	268.19
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186074	288.81
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200185884	953.41
20/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186075	589.19
20/10/2017	Parkguard Ltd	20270	Families & Homes	Security services	6200186129	59626.80
20/10/2017	Select Fostercare Services Limited	20217	Families & Homes	Other agencies	6200186190	3535.80
20/10/2017	4 CSR Services Ltd	21706	Families & Homes	Soc serv semi independ accommodation	6200190007	4226.54
20/10/2017	Willis Palmer	13516	Families & Homes	Family assessments	6200187756	4908.00

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20/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200186968	8106.68
20/10/2017	Caremark (Redbridge) Ltd	18500	Families & Homes	Commisioned home care	6200186969	8147.53
20/10/2017	Focus Care Link Ltd	18509	Families & Homes	Commisioned home care	6200189262	3843.21
20/10/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200187592	1249.56
20/10/2017	Core Assets Children's Services Ltd	17988	Families & Homes	Social community care supplies and services	6200187704	585.00
20/10/2017	O-Regen - Epicentre	5779	Families & Homes	Hire of rooms/halls	6200189938	330.00
20/10/2017	Hawkswood Group	750236	Families & Homes	Education	6200186157	15000.00
20/10/2017	Uzair Associates Limited	20964	Families & Homes	Social community care supplies and services	6200187754	1800.00
20/10/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200189612	21332.80
20/10/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200189817	64543.42
20/10/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200189820	73045.40
20/10/2017	Osborne Property Services Limited	911019	Families & Homes	Non specific building repairs and maintenance	6200189819	77865.60
20/10/2017	Osborne Property Services Limited	911019	Families & Homes	Repairs & maintenance - void properties	6200189818	80454.05
20/10/2017	Scottish & Southern Energy	14007	Families & Homes	Electricity	6200190028	965.49
20/10/2017	Ruth Kirby	15841	Families & Homes	Legal fees	6200187730	1575.00
20/10/2017	Miss Joy Brereton	15902	Families & Homes	Legal fees	6200187728	720.00
20/10/2017	Mr Jonathan Evans	530085	Families & Homes	Legal fees	6200189101	720.00
20/10/2017	Joanne Porter	530436	Families & Homes	Legal fees	6200186154	630.00
20/10/2017	Argos Ltd	2973	Finance & Governance	General materials	6200187700	1554.43
20/10/2017	Argos Ltd	2973	Finance & Governance	General materials	6200188287	-631.26
20/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200186185	1043.40
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186244	2016.09
20/10/2017	Ulverscroft Large Print Books Ltd	1642	Neighbourhoods & Commercial Services	Books	6200187753	298.30
20/10/2017	Palmstead Nurseries Ltd	14527	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200185942	405.19
20/10/2017	LexisNexis UK	1612	Neighbourhoods & Commercial Services	Financial services	6200186153	943.00
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185985	346.38
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185983	2070.30
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186130	400.60
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186178	1169.98
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185981	1219.98
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185979	12240.49
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185986	599.71
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186228	832.93
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185980	859.79
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186126	941.21
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186127	957.88
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185987	1166.10
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186125	1432.63
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185982	2659.97
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185984	2963.65
20/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185978	901.70
20/10/2017	GLS Educational Supplies Ltd	840	Regeneration and Growth	Activities & events	6200187718	263.99
20/10/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200186271	287.62

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20/10/2017	Waltham Forest Oral History	12278	Regeneration and Growth	Activities & events	6200187755	3612.78
20/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200190010	12000.00
23/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200188342	345.60
23/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200188341	1935.14
23/10/2017	NPS London Ltd	12286	Capital Schemes	Consultants	6200188339	2894.40
23/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200187734	46361.84
23/10/2017	Hays Specialist Recruitment Ltd	20673	Corporate Development	Agency staff	6200187883	5820.00
23/10/2017	London Letterbox Marketing	12607	Corporate Development	Delivery services	6200187891	8497.38
23/10/2017	Kingston Upon Thames Royal Borough	930010	Corporate Development	Other professional fees	6200190146	720.00
23/10/2017	NPS London Ltd	12286	Corporate Development	Consultants	6200188345	720.00
23/10/2017	Friday Hill TMO Ltd	814	Corporate Development	Hire of rooms/halls	6200190014	288.00
23/10/2017	Tatty Devine Ltd	19312	Corporate Development	Publications	6200187872	1245.00
23/10/2017	Chartered Institute of Housing	577	Families & Homes	General materials	6200186208	318.00
23/10/2017	NPS London Ltd	12286	Families & Homes	Consultants	6200188347	5680.82
23/10/2017	SoloProtect Limited	21025	Families & Homes	Almo-formerly tenant management	6200187859	2757.22
23/10/2017	Care Haven (UK) Limited	21577	Families & Homes	Residential children's homes	6200187758	9800.00
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186080	286.19
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186091	660.19
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186096	409.03
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187864	288.50
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186085	305.88
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186082	1091.22
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186078	346.72
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186093	421.95
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186098	492.76
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186079	613.72
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186097	250.74
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186095	318.18
23/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200187890	274.83
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186086	480.34
23/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186088	569.58
23/10/2017	Normans (Burton Upon Trent) Limited	20026	Families & Homes	General materials	6200186235	517.64
23/10/2017	Our Parks Ltd	19548	Families & Homes	Activities & events	6200186192	612.00
23/10/2017	Credo Care Ltd	5944	Families & Homes	Other agencies	6200188794	5601.24
23/10/2017	E-Manage Limited	9285	Families & Homes	ICT services	6200182072	806.41
23/10/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commissioned home care	6200189367	14968.10
23/10/2017	East Thames Limited	5140	Families & Homes	Commissioned home care	6200186470	1303.92
23/10/2017	East Thames Limited	5140	Families & Homes	Commissioned home care	6200186471	9445.05
23/10/2017	Pearson Education Ltd	901	Families & Homes	Education	6200188482	410.70
23/10/2017	Holy Trinity Primary School	19538	Families & Homes	Other local authorities	6200186236	6284.81
23/10/2017	Green Oracle Ltd	22472	Families & Homes	Consultancy - nec	6200186171	5000.00
23/10/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200188081	1232.00
23/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200190163	1550.00

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23/10/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200190089	605.98
23/10/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200131386	872.28
23/10/2017	Harrison Property Associates (UK) L	18813	Families & Homes	Rent allowance / payment	6200190087	990.00
23/10/2017	ECASS	12163	Families & Homes	Rent allowance / payment	6200186354	440.00
23/10/2017	Waltham Forest Community & Family	18764	Families & Homes	Healthcare	6200188743	653.63
23/10/2017	BENJAMIN PHARMACY	18783	Families & Homes	Healthcare	6200189894	423.74
23/10/2017	Provide	21466	Families & Homes	Healthcare	6200186770	1556.00
23/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200186176	2195.10
23/10/2017	Enhance EHC Ltd	22304	Families & Homes	Other educational fees	6200187896	380.16
23/10/2017	Enhance EHC Ltd	22304	Families & Homes	Other educational fees	6200187895	517.44
23/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200189712	3240.00
23/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200187869	8100.00
23/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200187871	8100.00
23/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200187870	16200.00
23/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200189713	16200.00
23/10/2017	Jenny Hammond Primary School	750031	Families & Homes	Education	6200186237	1500.00
23/10/2017	London Community Rehabilitation	9531	Families & Homes	Consultancy - nec	6200187757	37065.60
23/10/2017	Dods Parliamentary Communications	5663	Finance & Governance	Conference expenses	6200186179	294.00
23/10/2017	Royal Mail	1429	Finance & Governance	Delivery services	6200189791	5099.00
23/10/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200186234	41893.20
23/10/2017	City of London	649	Neighbourhoods & Commercial Services	Contractors	6200187794	6511.04
23/10/2017	ELMAW Consulting	22157	Neighbourhoods & Commercial Services	Cleaning & janitorial	6200188161	1669.20
23/10/2017	Mr Ranjit Bhowe	10879	Neighbourhoods & Commercial Services	Legal fees	6200186175	810.00
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189862	1817.78
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189861	2566.57
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200189218	23420.90
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186012	500.59
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186136	856.58
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186140	935.50
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186138	1433.24
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186143	1588.72
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186011	494.35
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186137	5218.86
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186141	1068.07
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186139	1332.68
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186013	1549.82
23/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200187739	20673.35
23/10/2017	Academy Services (Waltham)	7739	Property and Asset Management	Pfi pass through costs	6200188912	423.65
23/10/2017	Academy Services (Waltham)	7739	Property and Asset Management	Pfi pass through costs	6200188913	1277.34
23/10/2017	Academy Services (Waltham)	7739	Property and Asset Management	Pfi payments	6200189657	825437.23
23/10/2017	Midland Energy Services Ltd	22459	Property and Asset Management	Non specific building repairs and maintenance	6200186205	6540.00
23/10/2017	Redbridge Institute	22496	Regeneration and Growth	Education	6200186238	1389.00
23/10/2017	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200186174	9411.78

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23/10/2017	CWT Advertising Ltd	21501	Capital Schemes	Delivery services	6200186180	420.00
23/10/2017	London Letterbox Marketing	12607	Capital Schemes	Delivery services	6200186191	474.90
23/10/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200187885	11310.00
24/10/2017	Hazle McCormack Young LLP	22471	Capital Schemes	Contractors	6200188727	35528.10
24/10/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200188470	97954.12
24/10/2017	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200188471	37867.00
24/10/2017	M T Grounds Maintenance Ltd	2118	Capital Schemes	Horticultural - nec	6200190280	4320.00
24/10/2017	Thames21 Ltd	21311	Capital Schemes	Consultants	6200186313	10850.40
24/10/2017	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200186561	585.00
24/10/2017	BLOCKED - Premier Moves Ltd	18543	Capital Schemes	Contractors	6200189217	693.42
24/10/2017	BLOCKED - Premier Moves Ltd	18543	Capital Schemes	Contractors	6200189215	769.60
24/10/2017	BLOCKED - Premier Moves Ltd	18543	Capital Schemes	Contractors	6200189216	2061.80
24/10/2017	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200189171	37188.42
24/10/2017	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200190112	13489.18
24/10/2017	J C Decaux UK Ltd	1839	Corporate Development	Advertising (non staff)	6200190022	3240.00
24/10/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200189841	5303.03
24/10/2017	Firmstep	17983	Corporate Development	Computer software	6200186357	190868.40
24/10/2017	Basis Ltd	21971	Corporate Development	Ict services	6200188919	12600.00
24/10/2017	Passion8 Caterers Ltd	20910	Corporate Development	Catering - NEC	6200189852	351.06
24/10/2017	London Calling Arts Ltd	1912	Corporate Development	Publicity	6200186852	330.00
24/10/2017	Soho Theatre Company Ltd	19343	Corporate Development	Activities & events	6200188842	20000.00
24/10/2017	Corporate Document Services Ltd	12967	Corporate Development	Other surveys	6200186391	356.40
24/10/2017	Wild & Wolf Ltd	13545	Corporate Development	Publications	6200188138	456.19
24/10/2017	Janie Lightfoot Textiles LLP	17505	Corporate Development	Other surveys	6200186367	2892.00
24/10/2017	NA Creative Ltd	18158	Corporate Development	Other surveys	6200186361	422.40
24/10/2017	A P Fashions (P) Ltd	19756	Corporate Development	Publications	6200188107	287.50
24/10/2017	Sea Gems Ltd	21865	Corporate Development	Publications	6200188752	396.60
24/10/2017	Gillian Haqqani	22445	Corporate Development	Publications	6200190033	400.00
24/10/2017	Nesta Enterprises Limited	22588	Corporate Development	Consultancy - nec	6200186295	5340.00
24/10/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200190030	931.26
24/10/2017	Wilding Sound Ltd	1743	Families & Homes	Activities & events	6200186768	687.00
24/10/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200188712	3108.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186816	930.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186823	1110.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186821	1152.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186822	1200.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186824	1320.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186814	1350.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186820	1350.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186825	1350.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186826	1350.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186819	1410.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186818	1470.00

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24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186809	1560.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186813	1650.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186810	1680.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186811	1680.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186827	1800.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186812	2070.00
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186817	2100.00
24/10/2017	Ashdale Services Ltd	4626	Families & Homes	Bed and breakfast rents	6200188746	1240.00
24/10/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200186777	1116.00
24/10/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200189024	1121.82
24/10/2017	Woodland Property Management Ltd	12156	Families & Homes	Bed and breakfast rents	6200186776	1395.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186753	600.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186754	900.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200188487	900.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186755	1044.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186757	1224.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186750	1368.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186751	1368.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186759	1512.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186756	1728.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186760	1800.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186758	2016.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186752	2340.00
24/10/2017	Capital Homes Services Ltd	20134	Families & Homes	Bed and breakfast rents	6200186762	2340.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186634	714.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200188844	864.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186630	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186637	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186642	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186643	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186644	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186649	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186652	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186662	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186743	951.48
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186697	972.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186679	1026.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186683	1026.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186687	1026.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186690	1026.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186629	1044.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186617	1080.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186647	1188.00

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24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186685	1710.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186739	1710.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186663	1746.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186638	1800.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186641	1800.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186658	1800.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186624	1836.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186740	1836.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Payments to private landlords	6200186645	1980.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186673	1980.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186676	1980.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186671	2088.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186698	2088.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186699	2124.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186680	2160.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200188845	2160.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186681	2268.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186695	2268.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186700	2412.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186704	2412.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186703	2448.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186670	2484.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186701	2484.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186675	2520.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186682	2628.00
24/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200189933	4344.00
24/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200188725	1140.00
24/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200188724	1200.00
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187812	1050.00
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187798	1260.00
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187809	1260.00
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187800	1350.00
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187803	1371.60
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200186281	1410.00
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187796	1410.00
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187815	1567.50
24/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200187806	1890.00
24/10/2017	Thames Water Utilities Ltd	1596	Families & Homes	Water charges	6200189988	514.32
24/10/2017	Limelight Properties	4496	Families & Homes	Bed and breakfast rents	6200186815	1350.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186741	900.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Payments to private landlords	6200186661	1026.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186666	1026.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186672	1080.00

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24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186742	1094.40
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186620	1224.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186665	1224.00
24/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200186674	2520.00
24/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200189653	2467.00
24/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200189508	2592.00
24/10/2017	CAMAC Care Services UK Ltd	20584	Families & Homes	Consultants	6200186499	360.00
24/10/2017	L.A. Training	22166	Families & Homes	Training course fees	6200186551	435.00
24/10/2017	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200188378	12751.20
24/10/2017	The Drive Care Home Ltd	12724	Families & Homes	Residential children's homes	6200188374	13586.41
24/10/2017	Meadows Care Limited	14182	Families & Homes	Residential children's homes	6200188376	17271.43
24/10/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200165972	2802.30
24/10/2017	Blandford House UK Ltd	22526	Families & Homes	Residential children's homes	6200189023	18857.14
24/10/2017	One One CoCo	22567	Families & Homes	Residential children's homes	6200190147	9142.86
24/10/2017	Prestige Nursing Ltd	18510	Families & Homes	Social community care supplies and services	6200188841	332.10
24/10/2017	Bathsheba Smith	5116	Families & Homes	Other educational fees	6200189022	320.00
24/10/2017	Waltham Forest Community	1692	Families & Homes	Hire of transport	6200189796	5375.00
24/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200190188	266.32
24/10/2017	Brakes Catering Equipment	4694	Families & Homes	Provisions	6200186297	546.00
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186257	352.40
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186591	499.52
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186254	969.61
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186247	415.21
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188849	455.67
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186450	369.17
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186430	309.73
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188142	626.30
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188485	889.26
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186708	288.42
24/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200187668	271.84
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186436	331.57
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186602	321.25
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186451	470.48
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186433	418.58
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187814	713.71
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188141	370.71
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186446	502.00
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186252	266.10
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186601	295.34
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186255	363.79
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186613	318.98
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186449	1148.35
24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186603	578.34

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24/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186248	367.72
24/10/2017	Normans (Burton Upon Trent) Limited	20026	Families & Homes	General materials	6200186454	281.80
24/10/2017	Linen Suppliers Ltd	18290	Families & Homes	Activities & events	6200189790	6156.00
24/10/2017	Miss Ashley Ryan	530554	Families & Homes	First aid	6200189294	1500.00
24/10/2017	Silver Birch Care Ltd	15630	Families & Homes	Soc serv semi independ accommodation	6200189631	399.35
24/10/2017	Silver Birch Care Ltd	15630	Families & Homes	Soc serv semi independ accommodation	6200189634	1996.72
24/10/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200188461	3570.84
24/10/2017	Five Rivers Child Care Ltd	5062	Families & Homes	Other agencies	6200188110	4165.71
24/10/2017	Action for Children	11513	Families & Homes	Other agencies	6200187826	3377.10
24/10/2017	Action for Children	11513	Families & Homes	Other agencies	6200187863	3377.10
24/10/2017	Foster Care Link Limited	16350	Families & Homes	Other agencies	6200189420	3277.10
24/10/2017	Heartwood Outreach Services Ltd	18064	Families & Homes	Soc serv semi independ accommodation	6200188364	3570.90
24/10/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200187848	3299.02
24/10/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200187842	3520.67
24/10/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200187844	3520.67
24/10/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200187855	3963.35
24/10/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200187852	4871.34
24/10/2017	Connect Fostering Ltd	20455	Families & Homes	Other agencies	6200187857	4871.34
24/10/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200188460	3860.34
24/10/2017	TSS London	21700	Families & Homes	Soc serv semi independ accommodation	6200188459	4534.44
24/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200187295	273.36
24/10/2017	Ecolab Ltd	910562	Families & Homes	Animal upkeep	6200188722	497.68
24/10/2017	CDW Limited	10916	Families & Homes	Ict services	6200189870	265.33
24/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200188144	1692.90
24/10/2017	Heartwood Outreach Services Ltd	18064	Families & Homes	Soc serv semi independ accommodation	6200188363	1500.00
24/10/2017	Crown Social Care Ltd	21170	Families & Homes	Soc serv semi independ accommodation	6200188492	2586.36
24/10/2017	Carers First	21545	Families & Homes	Voluntary organisations	6200186733	52200.00
24/10/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200186472	1303.92
24/10/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200186482	6104.02
24/10/2017	East Thames Limited	5140	Families & Homes	Commisioned home care	6200186474	33036.97
24/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200186723	316.00
24/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200188731	331.50
24/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200188730	366.50
24/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200186724	403.50
24/10/2017	KIDS	5268	Families & Homes	Social community care supplies and services	6200186856	10558.75
24/10/2017	Human Givens Services Ltd	22353	Families & Homes	Staff training	6200187834	1800.00
24/10/2017	Excel Coaching	20203	Families & Homes	Activities & events	6200186748	1075.00
24/10/2017	Placement Support Limited	9092	Families & Homes	Consultancy - nec	6200187296	845.40
24/10/2017	Corporate Document Services Ltd	12967	Families & Homes	Printing and stationery	6200186388	539.04
24/10/2017	Handsworth Primary School	750032	Families & Homes	Education	6200190034	660.00
24/10/2017	Public Policy Exchange Limited	14123	Families & Homes	Staff training	6200186747	283.20
24/10/2017	Expert In Mind	20577	Families & Homes	Psychiatric assessments	6200186552	421.20
24/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186322	880.00

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24/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200190193	1550.00
24/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186324	4360.00
24/10/2017	King's College London Maths School	22576	Families & Homes	Education - NEC	6200186284	3062.32
24/10/2017	King's College London Maths School	22576	Families & Homes	Education - NEC	6200186285	3062.32
24/10/2017	King's College London Maths School	22576	Families & Homes	Education - NEC	6200186427	3062.32
24/10/2017	Lewisham and Greenwich NHS Trust	935009	Families & Homes	Healthcare	6200189161	305.00
24/10/2017	Topps-D Limited	22438	Families & Homes	Consultancy - nec	6200186589	4200.00
24/10/2017	Sheridan's	1481	Families & Homes	Contractors	6200189748	942.00
24/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200187299	8341.38
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200188370	1620.00
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200188372	3240.00
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200186582	4050.00
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200188366	4050.00
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200188368	4050.00
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200188369	4050.00
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200188371	4050.00
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200188365	4860.00
24/10/2017	InterQuest Group (UK) Ltd	22558	Families & Homes	Consultants	6200188367	14580.00
24/10/2017	SAS Positive Activities Ltd	13569	Families & Homes	Activities & events	6200189774	6525.00
24/10/2017	William Morris Academy	750176	Families & Homes	Education	6200186376	2730.00
24/10/2017	Chingford Foundation School	750186	Families & Homes	Education	6200186732	1866.00
24/10/2017	Wesley McFarlane	530148	Families & Homes	Education	6200190036	2376.00
24/10/2017	Frederick Bremer School	750142	Families & Homes	Education	6200186323	1500.00
24/10/2017	Ms Margaret Green	16450	Finance & Governance	Consultancy - nec	6200189860	1356.25
24/10/2017	Thomson Reuters	1583	Finance & Governance	Subscriptions	6200189795	16050.00
24/10/2017	Victoria Forms	11793	Finance & Governance	Computer software	6200186549	468.00
24/10/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200187861	3234.89
24/10/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200188626	4130.90
24/10/2017	Northgate Public Services (UK) Ltd	2671	Finance & Governance	Contractors	6200189019	16649.62
24/10/2017	Civica UK Ltd	1860	Finance & Governance	Computer software	6200188476	2338.92
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200182184	312.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187797	312.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187824	312.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200184552	324.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187827	328.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200184555	332.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200184551	368.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200184553	368.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187825	388.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200184556	420.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187795	444.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187819	460.00
24/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200184554	728.00

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24/10/2017	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200189048	487.15
24/10/2017	Iron Mountain (UK) Ltd	19461	Finance & Governance	File storage	6200189047	919.13
24/10/2017	Evac & Chair International Ltd	5638	Mrs Lorna Lee	General materials	6200186291	1626.00
24/10/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	General materials	6200186392	2596.20
24/10/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200189422	379.50
24/10/2017	RS Consulting Ltd	20446	Neighbourhoods & Commercial Services	Other surveys	6200187839	21925.80
24/10/2017	London Councils	4198	Neighbourhoods & Commercial Services	Other professional fees	6200188438	35243.98
24/10/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200188129	1525.64
24/10/2017	NSL Services Group	6101	Neighbourhoods & Commercial Services	Contractors	6200188128	5280.00
24/10/2017	Forest Recycling Project Ltd	799	Neighbourhoods & Commercial Services	Recycling	6200189622	262.08
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186497	5807.81
24/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200187829	1147.49
24/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200187830	1698.79
24/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200187831	2235.91
24/10/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200186794	388.80
24/10/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200186792	389.76
24/10/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200186791	394.56
24/10/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200186766	397.44
24/10/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200186767	413.76
24/10/2017	W F Howes Ltd	2177	Neighbourhoods & Commercial Services	Audio visual aids	6200188699	416.64
24/10/2017	Isubscribe Ltd	16748	Neighbourhoods & Commercial Services	Subscriptions	6200186438	679.54
24/10/2017	Hall Fuels	20837	Neighbourhoods & Commercial Services	Goods for resale	6200187676	2653.56
24/10/2017	T.O.M Vehicle Rental	606	Neighbourhoods & Commercial Services	Hire of transport	6200186495	2159.33
24/10/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200186267	484298.11
24/10/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200188137	101786.34
24/10/2017	Urbaser Ltd	18621	Neighbourhoods & Commercial Services	Contractors	6200186266	194670.35
24/10/2017	London Borough of Havering	5381	Neighbourhoods & Commercial Services	Other employee related expenses	6200186722	19064.40
24/10/2017	Matts Monitors Limited	20507	Neighbourhoods & Commercial Services	Equipment	6200186854	5040.00
24/10/2017	London Borough of Enfield	4201	Neighbourhoods & Commercial Services	Staff advertising	6200190125	800.00
24/10/2017	Greenham Trading Ltd	4342	Neighbourhoods & Commercial Services	Equipment	6200186728	256.71
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200188728	28937.73
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186478	275.52
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186475	561.22
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186481	295.57
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186476	1112.47
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186480	650.29
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186473	5915.18
24/10/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200186730	420.00
24/10/2017	CWT Advertising Ltd	21501	Neighbourhoods & Commercial Services	Delivery services	6200186731	420.00
24/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200186479	21314.36
24/10/2017	Mitre Construction Co Ltd	910013	Property and Asset Management	Contractors	6200186360	300.00
24/10/2017	Mitre Construction Co Ltd	910013	Property and Asset Management	Contractors	6200188377	3564.00
24/10/2017	JGP Resourcing Ltd	5170	Property and Asset Management	Ict services	6200186554	3600.00

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24/10/2017	City & Guilds	605	Regeneration and Growth	Examination fees	6200186778	2703.70
24/10/2017	M & G Construction Ltd	910089	Regeneration and Growth	Building construction materials	6200186365	2796.96
24/10/2017	Hospital Radio Publications	935	Regeneration and Growth	Advertising (non staff)	6200187775	1920.00
24/10/2017	Corporate Document Services Ltd	12967	Regeneration and Growth	Printing and stationery	6200186382	288.00
24/10/2017	Groupcall Ltd	18901	Regeneration and Growth	Ict services	6200186368	1830.36
24/10/2017	Gnome House CIC	20566	Regeneration and Growth	Hire of rooms/halls	6200189778	662.00
24/10/2017	Penna PLC	7976	Regeneration and Growth	Advertising (non staff)	6200190185	1008.60
24/10/2017	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200186862	22251.60
24/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200186369	67860.58
24/10/2017	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200186855	3444.32
25/10/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200190479	52166.96
25/10/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200190480	111287.55
25/10/2017	Waltham Forest Disability	1668	Families & Homes	Property management	6200189279	1350.00
25/10/2017	Waltham Forest Disability	1668	Families & Homes	Property management	6200188676	1625.00
25/10/2017	Waltham Forest Disability	1668	Families & Homes	Property management	6200189278	3592.50
25/10/2017	Passion8 Caterers Ltd	20910	Families & Homes	Catering - NEC	6200190024	435.42
25/10/2017	London Borough of Enfield	4201	Families & Homes	Staff advertising	6200189993	600.00
25/10/2017	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200186901	3041.10
25/10/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200189471	12576.52
25/10/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200189172	12783.10
25/10/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200189170	13235.20
25/10/2017	Supreme Company and Sons Ltd	2805	Families & Homes	Commisioned home care	6200189237	13748.02
25/10/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200190532	1426.00
25/10/2017	Praxis Community Projects Ltd	22006	Families & Homes	Rent allowance / payment	6200190537	1426.00
25/10/2017	Passion8 Caterers Ltd	20910	Finance & Governance	Provisions	6200190043	464.64
25/10/2017	Metric Group Ltd	1919	Neighbourhoods & Commercial Services	Sreet & traffic management	6200187294	494.93
25/10/2017	Meanwhile Space CIC	20782	Regeneration and Growth	Arts & leisure services - nec	6200189989	478.20
25/10/2017	Pipeline Drain Solutions Ltd	18121	Capital Schemes	Non specific building repairs and maintenance	6200190450	4704.00
26/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200187245	61099.20
26/10/2017	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200190636	17010.00
26/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200187232	55071.22
26/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200187231	78000.00
26/10/2017	Bloom Pocrement Services Ltd	21239	Corporate Development	Consultants	6200190650	4595.70
26/10/2017	CDW Limited	10916	Corporate Development	Computer hardware	6200189226	53009.06
26/10/2017	Bloom Pocrement Services Ltd	21239	Corporate Development	Consultants	6200189507	10105.20
26/10/2017	Bloom Pocrement Services Ltd	21239	Corporate Development	Consultants	6200190610	-6388.8
26/10/2017	CDW Limited	10916	Corporate Development	Computer hardware	6200166622	5818.07
26/10/2017	Bloom Pocrement Services Ltd	21239	Families & Homes	Consultants	6200190651	11772.96
26/10/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200189411	900.00
26/10/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200187178	1080.00
26/10/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200187177	1140.00
26/10/2017	Smart Hotels Ltd	3706	Families & Homes	Bed and breakfast rents	6200187179	1260.00
26/10/2017	Daisy Communications	16534	Families & Homes	Telephone costs	6200189400	1175.04

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26/10/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200190265	3399.97
26/10/2017	The Commongate Hotel Ltd	8989	Families & Homes	Social community care supplies and services	6200190538	1488.00
26/10/2017	Daisy Communications	16534	Families & Homes	Telephone costs	6200189397	16711.05
26/10/2017	Kent Homefinding and Fostering	1006	Families & Homes	Other agencies	6200190458	3387.68
26/10/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200189354	1753.67
26/10/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200189351	2767.99
26/10/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200189350	3172.23
26/10/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200189353	3272.67
26/10/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200188909	3491.84
26/10/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200189347	4060.38
26/10/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200189349	4060.38
26/10/2017	Sunbeam Fostering Agency Ltd	3793	Families & Homes	Other agencies	6200189235	3042.86
26/10/2017	Daisy Communications	16534	Families & Homes	Telephone costs	6200189398	2063.70
26/10/2017	London Borough of Enfield	4201	Families & Homes	Staff advertising	6200190478	400.00
26/10/2017	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200178973	32116.18
26/10/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200190439	316.80
26/10/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200190440	316.80
26/10/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200190442	327.36
26/10/2017	Fleet Tutors	14405	Families & Homes	Agency staff	6200190441	422.40
26/10/2017	Everything everywhere	16378	Families & Homes	Mobile phone costs	6200185561	428.40
26/10/2017	Triumph Furniture Limited	20817	Families & Homes	Furniture	6200185778	647.76
26/10/2017	Wipers Youth	21384	Families & Homes	Social community care supplies and services	6200188920	2476.00
26/10/2017	The Lloyd Park Centre	2128	Families & Homes	Education	6200190551	3610.95
26/10/2017	INTEC Public Sector	6988	Finance & Governance	Computer software	6200187173	10800.00
26/10/2017	Coppergate Insurance Services Ltd	12556	Finance & Governance	Financial services	6200182640	285.71
26/10/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Advertising (non staff)	6200186553	288.00
26/10/2017	Horizon Security Services Ltd	7051	Neighbourhoods & Commercial Services	Security services	6200187340	3547.50
26/10/2017	The Conservation Volunteers	3687	Neighbourhoods & Commercial Services	Grounds maintenance - general	6200183139	10500.00
26/10/2017	Daisy Communications	16534	Property and Asset Management	Telephone costs	6200189399	2038.30
26/10/2017	Smode Limited	22071	Regeneration and Growth	Staff training	6200190541	6075.00
26/10/2017	CDW Limited	10916	Regeneration and Growth	Ict services	6200189720	372.67
26/10/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200189253	882.00
26/10/2017	Horizon Security Services Ltd	7051	Regeneration and Growth	Security services	6200189228	911.40
26/10/2017	Bloom Pocurement Services Ltd	21239	Capital Schemes	Consultants	6200189506	15306.00
26/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200187193	23453.46
27/10/2017	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200190655	499973.97
27/10/2017	Mulalley & Co Ltd	910095	Capital Schemes	Building construction materials - nec	6200186914	80931.46
27/10/2017	Outspoken Delivery	22419	Capital Schemes	Delivery services	6200189100	354.00
27/10/2017	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200187028	4380.00
27/10/2017	British Telecommunications plc	485	Corporate Development	Telephone costs	6200190872	292.56
27/10/2017	Museums & Galleries Limited	1198	Corporate Development	Publications	6200189250	2445.12
27/10/2017	CDW Limited	10916	Corporate Development	Consultants	6200189932	8983.92
27/10/2017	Lindsay Edmunds Ltd	22213	Corporate Development	Activities & events	6200190592	2500.00

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27/10/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200189731	1673.64
27/10/2017	Bloom Procurement Services Ltd	21239	Corporate Development	Consultants	6200189730	7029.29
27/10/2017	Axis12 Ltd	21856	Corporate Development	Ict services	6200188852	1680.00
27/10/2017	Assetgrove Lettings Ltd	2774	Families & Homes	Bed and breakfast rents	6200190267	1680.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200186937	810.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200186936	1020.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200187031	1020.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200186941	1080.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200188623	1080.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200186939	1290.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200187032	1350.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200188806	1350.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200186940	1500.00
27/10/2017	Varosi Estates Ltd	3765	Families & Homes	Bed and breakfast rents	6200186957	1500.00
27/10/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200187006	960.00
27/10/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200187008	990.00
27/10/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200187007	1260.00
27/10/2017	Pure Estates	19243	Families & Homes	Bed and breakfast rents	6200189945	11745.00
27/10/2017	D&G Lettings Ltd	19915	Families & Homes	Bed and breakfast rents	6200188644	3201.48
27/10/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200188636	1302.00
27/10/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200188632	1395.00
27/10/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200188635	1395.00
27/10/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200188633	1550.00
27/10/2017	Deltalet Limited	20281	Families & Homes	Bed and breakfast rents	6200188634	1736.00
27/10/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200188646	1434.00
27/10/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200188647	1950.00
27/10/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200188645	2100.00
27/10/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200188496	960.00
27/10/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200188499	1050.00
27/10/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200189421	1110.00
27/10/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200188495	1140.00
27/10/2017	Ashford Estates	20535	Families & Homes	Payments to private landlords	6200188498	1260.00
27/10/2017	Ashford Estates	20535	Families & Homes	Bed and breakfast rents	6200188500	1530.00
27/10/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200188661	840.00
27/10/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200188662	840.00
27/10/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200188664	1020.00
27/10/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200188665	1020.00
27/10/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200188666	1020.00
27/10/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200188667	1020.00
27/10/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200188668	1020.00
27/10/2017	Elliot Leigh Property Management Lt	20908	Families & Homes	Bed and breakfast rents	6200189061	1425.00
27/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200190703	1410.00
27/10/2017	Reliance Residential	22192	Families & Homes	Bed and breakfast rents	6200188656	1440.00

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27/10/2017	Reliance Residential	22192	Families & Homes	Bed and breakfast rents	6200188654	1710.00
27/10/2017	Reliance Residential	22192	Families & Homes	Bed and breakfast rents	6200188655	1710.00
27/10/2017	Refuge	18900	Families & Homes	Social community care supplies and services	6200188630	45211.25
27/10/2017	Wilding Sound Ltd	1743	Families & Homes	Consultants	6200186942	360.00
27/10/2017	Community Housing Limited	19404	Families & Homes	Bed and breakfast rents	6200188631	1500.00
27/10/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200188637	920.00
27/10/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200188638	1050.00
27/10/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200189146	1200.00
27/10/2017	Property Links Ltd	20376	Families & Homes	Bed and breakfast rents	6200188648	1650.00
27/10/2017	PPM Jillson Ltd	20611	Families & Homes	Bed and breakfast rents	6200188663	1020.00
27/10/2017	SoloProtect Limited	21025	Families & Homes	Almo-formerly tenant management	6200190820	2757.22
27/10/2017	SoloProtect Limited	21025	Families & Homes	Almo-formerly tenant management	6200190817	-2757.22
27/10/2017	British Telecommunications plc	485	Families & Homes	Telephone costs	6200190825	551.23
27/10/2017	Five Rivers Child Care Ltd	5062	Families & Homes	Other agencies	6200189919	3631.43
27/10/2017	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200188880	11138.70
27/10/2017	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200188884	11138.70
27/10/2017	Lodge Group Care UK Ltd	13408	Families & Homes	Residential children's homes	6200188881	11567.10
27/10/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200188601	4714.29
27/10/2017	Benecare Ltd	22045	Families & Homes	Residential children's homes	6200188639	3850.00
27/10/2017	Children Assisted in a Real Environ	22191	Families & Homes	Residential children's homes	6200188653	10714.28
27/10/2017	Care 4 Children	22448	Families & Homes	Residential children's homes	6200188812	24357.01
27/10/2017	British Telecommunications plc	485	Families & Homes	Telephone costs	6200190826	347.14
27/10/2017	British Telecommunications plc	485	Families & Homes	Telephone costs	6200190829	1675.83
27/10/2017	PHS Group plc	1320	Families & Homes	Refuse collection and disposal	6200187665	293.71
27/10/2017	Kent County Supplies	4367	Families & Homes	Cleaning and domestic supplies	6200186900	395.52
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186997	808.77
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186831	315.31
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186835	387.87
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186843	425.71
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186849	1357.60
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188621	432.78
27/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning and domestic supplies	6200186893	365.66
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186838	322.41
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186998	589.86
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186840	425.56
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186833	606.30
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200186836	1077.71
27/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200188620	563.59
27/10/2017	Mr Edwin A Johnson	16969	Families & Homes	Arts & leisure services - nec	6200187025	1080.00
27/10/2017	Ownlife Limited	21433	Families & Homes	Asylum seekers	6200188649	277.92
27/10/2017	Fergie & Co Ltd	21502	Families & Homes	Asylum seekers	6200188691	289.50
27/10/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200188704	3321.34
27/10/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200188707	3321.34

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27/10/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200188709	3321.34
27/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200188673	5288.60
27/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200188850	5288.60
27/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200188674	5460.96
27/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200190293	5460.96
27/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200188840	5575.97
27/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200188843	5575.97
27/10/2017	Integrated Services Programme	969	Families & Homes	Other agencies	6200189882	5748.33
27/10/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200188682	3469.88
27/10/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200188756	3469.88
27/10/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200188683	3578.70
27/10/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200188658	3652.50
27/10/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200188659	5122.20
27/10/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200188660	5122.20
27/10/2017	Compass Fostering London Ltd	2740	Families & Homes	Other agencies	6200190247	355.71
27/10/2017	Five Rivers Child Care Ltd	5062	Families & Homes	Other agencies	6200188640	3511.99
27/10/2017	By The Bridge Ltd	10439	Families & Homes	Other agencies	6200188641	4702.83
27/10/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200188716	2178.00
27/10/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200188715	3069.00
27/10/2017	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200186897	3428.40
27/10/2017	Merryvale Semi-Independent Ltd	21801	Families & Homes	Soc serv semi independ accommodation	6200189098	2970.99
27/10/2017	Merryvale Semi-Independent Ltd	21801	Families & Homes	Soc serv semi independ accommodation	6200189099	4659.60
27/10/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200186999	1134.72
27/10/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200188628	1156.37
27/10/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200188629	1520.43
27/10/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200188650	3857.15
27/10/2017	Fergie & Co Ltd	21502	Families & Homes	Asylum seekers	6200188694	289.50
27/10/2017	Fergie & Co Ltd	21502	Families & Homes	Soc serv semi independ accommodation	6200188698	1550.00
27/10/2017	Kare Plus Redbridge	20860	Families & Homes	Commisioned home care	6200187617	6382.15
27/10/2017	Medigold Health Consultancy Ltd	16916	Families & Homes	General materials	6200188754	9590.00
27/10/2017	Chrysalis Care Limited	2592	Families & Homes	Other agencies	6200188685	850.64
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200186879	1326.30
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Soc serv semi independ accommodation	6200186878	1542.90
27/10/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200187000	693.82
27/10/2017	Higher Level Care Ltd	20662	Families & Homes	Soc serv semi independ accommodation	6200186895	3570.90
27/10/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200188652	2828.57
27/10/2017	Ownlife Limited	21433	Families & Homes	Soc serv semi independ accommodation	6200188651	4371.43
27/10/2017	Capita Resourcing Ltd	16713	Families & Homes	Agency staff	6200189238	11020.80
27/10/2017	British Telecommunications plc	485	Families & Homes	Telephone costs	6200190720	448.66
27/10/2017	Wrixon Care	6922	Families & Homes	Hire of transport	6200189232	1096.20
27/10/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200190483	1044.00
27/10/2017	Kisimul School	1026	Families & Homes	Residential children's homes	6200190482	9800.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186881	1500.00

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27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186882	1500.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186883	1500.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186886	1500.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186892	1500.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200188887	1500.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186887	1650.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186888	1650.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186889	1650.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186880	1800.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200189946	1800.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200189947	1800.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186890	1980.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186884	360.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186885	1500.00
27/10/2017	Finefair Consultancy Ltd	13832	Families & Homes	Rent allowance / payment	6200186891	1950.00
27/10/2017	ANJI'S PHARMACY	18771	Families & Homes	Healthcare	6200189893	1051.28
27/10/2017	Disablement Association of Barking	17115	Families & Homes	Contractors	6200189049	870.39
27/10/2017	Deben Associates Ltd	22476	Families & Homes	Social community care supplies and services	6200186988	1500.00
27/10/2017	David Peplow	530509	Families & Homes	Social community care supplies and services	6200188657	1100.00
27/10/2017	Noah's Ark Community Pre-school Ltd	20413	Families & Homes	Education	6200190824	288.00
27/10/2017	Noah's Ark Community Pre-school Ltd	20413	Families & Homes	Education	6200190823	360.00
27/10/2017	St Josephs Catholic Junior School	750063	Families & Homes	Education	6200189212	1485.00
27/10/2017	British Telecommunications plc	485	Finance & Governance	Telephone costs	6200190721	337.50
27/10/2017	Crown Records Management Ltd	9871	Finance & Governance	File storage	6200188876	274.51
27/10/2017	London Audit Group	5695	Finance & Governance	Staff training	6200187009	290.00
27/10/2017	London Borough of Barking	1080	Finance & Governance	Legal fees	6200188719	2436.00
27/10/2017	London Borough of Barking	1080	Finance & Governance	Legal fees	6200188720	2520.00
27/10/2017	Argos Ltd	2973	Finance & Governance	General materials	6200188493	2109.27
27/10/2017	Spaldings(UK)Ltd	1522	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200186859	324.95
27/10/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200186905	31812.79
27/10/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200186902	192259.61
27/10/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200186904	192259.61
27/10/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200186903	301609.64
27/10/2017	Kier Services - Environmental	13670	Neighbourhoods & Commercial Services	Contractors	6200186906	301609.64
27/10/2017	2CQR Ltd	12271	Neighbourhoods & Commercial Services	Books	6200188600	1178.40
27/10/2017	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200189166	523.24
27/10/2017	Books Asia	20891	Neighbourhoods & Commercial Services	Books	6200187300	723.77
27/10/2017	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200186875	1615.00
27/10/2017	All Dogs Matter	19520	Neighbourhoods & Commercial Services	Animal upkeep	6200186874	1700.00
27/10/2017	British Gas Business	2885	Property and Asset Management	Gas	6200190750	1358.42
27/10/2017	Kennedys Law LLP	22477	Property and Asset Management	Other professional fees	6200189255	2100.00
27/10/2017	Kennedys Law LLP	22477	Property and Asset Management	Other professional fees	6200186899	9600.00
27/10/2017	Advanced Vision Surveillance Ltd	6050	Regeneration and Growth	Security services	6200188602	17379.00

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27/10/2017	On Architecture Limited	22569	Capital Schemes	Consultants	6200189122	7200.00
27/10/2017	Rooff Ltd	910181	Capital Schemes	Maintenance of roads & paths - general	6200189806	374915.60
27/10/2017	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200188745	390327.60
27/10/2017	OpenView Security Solutions Limited	3519	Capital Schemes	Cctv	6200187005	4209.00
30/10/2017	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200190595	4452.00
30/10/2017	Frankham Risk Management	19088	Capital Schemes	Non specific building repairs and maintenance	6200190927	2710.86
30/10/2017	Environtec Limited	10699	Capital Schemes	Non specific building repairs and maintenance	6200187348	270.00
30/10/2017	Click4Assistance Limited	21655	Corporate Development	Ict services	6200184215	502.74
30/10/2017	Click4Assistance Limited	21655	Corporate Development	Ict services	6200184409	1942.74
30/10/2017	Public Select Ltd	17451	Corporate Development	Other employee related expenses	6200187256	3600.00
30/10/2017	Corporate Document Services Ltd	12967	Corporate Development	Publicity	6200187182	702.90
30/10/2017	Just Trade	19951	Corporate Development	Publications	6200187159	1756.80
30/10/2017	Everything everywhere	16378	Corporate Development	Mobile phone costs	6200187176	297.60
30/10/2017	Acumen Design Consultancy Ltd	22364	Corporate Development	Advertising (non staff)	6200187226	498.00
30/10/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200187175	1994.40
30/10/2017	Corporate Document Services Ltd	12967	Corporate Development	Printing and stationery	6200187180	937.20
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187050	583.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187063	750.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187038	810.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187036	870.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187040	960.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187074	990.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187081	1050.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187044	1084.80
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187072	1084.80
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187061	1110.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187037	1134.30
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187039	1140.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187043	1140.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187077	1140.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187080	1183.50
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187065	1200.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187075	1230.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187058	1260.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187049	1281.90
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187062	1282.20
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187076	1282.20
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187060	1320.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187045	1331.70
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187041	1350.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187079	1350.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187048	1380.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187059	1380.00

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30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187042	1430.10
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187051	1474.50
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187046	1500.00
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187082	1528.80
30/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187078	1800.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187205	1140.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187199	1200.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187200	1200.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187203	1200.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187204	1350.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187209	1350.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187210	1350.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200189483	1350.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187201	1410.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187202	1410.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187206	1500.00
30/10/2017	The Mayfair Hotel (Ilford)	16366	Families & Homes	Bed and breakfast rents	6200187207	1500.00
30/10/2017	Emergency Accommodation Ltd	18337	Families & Homes	Bed and breakfast rents	6200187169	1440.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187220	1260.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187222	1296.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187216	1314.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187223	1314.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187224	1314.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187213	1386.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187214	1404.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187221	1512.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187217	1566.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187218	1584.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187215	1800.00
30/10/2017	Urban Land Management Ltd	19133	Families & Homes	Bed and breakfast rents	6200187219	1872.00
30/10/2017	London Rentals (Nightly)	20534	Families & Homes	Bed and breakfast rents	6200189490	1350.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188888	330.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188893	330.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188889	462.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188906	462.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188892	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188895	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188896	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188897	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188898	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188899	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188900	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188901	990.00

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30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188902	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188903	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188904	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188905	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188908	990.00
30/10/2017	Oliver Landon Limited	21258	Families & Homes	Bed and breakfast rents	6200188907	1035.00
30/10/2017	London Property Online Ltd	21969	Families & Homes	Bed and breakfast rents	6200190702	1371.60
30/10/2017	Empire Residential Lettings Ltd	22378	Families & Homes	Bed and breakfast rents	6200189363	1658.50
30/10/2017	Environtec Limited	10699	Families & Homes	General materials	6200187347	420.00
30/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200189435	300.00
30/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200189404	324.00
30/10/2017	ZFA Accommodation Limited	20298	Families & Homes	Bed and breakfast rents	6200189405	432.00
30/10/2017	Forest Homes London Limited	20580	Families & Homes	Bed and breakfast rents	6200190066	1681.00
30/10/2017	Soaring Heights Care Ltd	21510	Families & Homes	Weekly allowance	6200187165	277.92
30/10/2017	Adeza Care Homes Ltd	319	Families & Homes	Residential children's homes	6200189714	3582.07
30/10/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200188497	2794.50
30/10/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200188871	2794.50
30/10/2017	Channels & Choices Ltd - Invictus H	20457	Families & Homes	Residential children's homes	6200188501	16285.50
30/10/2017	A Wilderness Way Ltd - Residential	21547	Families & Homes	Residential children's homes	6200189407	24357.14
30/10/2017	Everything everywhere	16378	Families & Homes	Equipment	6200186541	594.00
30/10/2017	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200186911	16715.76
30/10/2017	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200187278	5000.00
30/10/2017	North East London NHS Foundation	3286	Families & Homes	Agency staff	6200186933	7500.00
30/10/2017	Office Depot UK Ltd	866	Families & Homes	Printing and stationery	6200184096	262.18
30/10/2017	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200187342	275.66
30/10/2017	Goldline Car Services Ltd	842	Families & Homes	Taxi service	6200187341	500.82
30/10/2017	Alexandra	340	Families & Homes	Clothing and uniform	6200190285	271.80
30/10/2017	Nisbets	1226	Families & Homes	Catering - NEC	6200187161	706.04
30/10/2017	ACME Refrigeration	16705	Families & Homes	Equipment	6200187129	1428.00
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187239	370.41
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187191	538.13
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189392	457.88
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189382	284.83
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189317	347.40
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187236	421.90
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187243	467.85
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187238	993.16
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187234	357.76
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187235	463.55
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187227	435.26
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189384	647.90
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189393	332.68
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189394	740.53

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30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187198	337.03
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187230	341.61
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187192	562.43
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187188	710.65
30/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187195	555.54
30/10/2017	Atlas Contractors Limited	13204	Families & Homes	Cleaning and domestic supplies	6200187263	793.21
30/10/2017	Momentum Hub Limited	22342	Families & Homes	Hire of transport	6200188068	3590.00
30/10/2017	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200190818	3774.28
30/10/2017	Horizon Fostering Services Ltd	3371	Families & Homes	Other agencies	6200189503	868.56
30/10/2017	Kasper Ltd	4124	Families & Homes	Other agencies	6200189396	3985.67
30/10/2017	Kasper Ltd	4124	Families & Homes	Other agencies	6200189402	3985.67
30/10/2017	Pilgrims Corner Fostering Ltd	20714	Families & Homes	Other agencies	6200188853	8571.60
30/10/2017	Soaring Heights Care Ltd	21510	Families & Homes	Soc serv semi independ accommodation	6200187166	4285.08
30/10/2017	Merryvale Semi-Independent Ltd	21801	Families & Homes	Soc serv semi independ accommodation	6200190900	3505.55
30/10/2017	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200190202	1028.52
30/10/2017	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200189245	3237.28
30/10/2017	Brighter Futures Foster Care Ltd	21938	Families & Homes	Other agencies	6200189251	3808.57
30/10/2017	Talawa Fostering Service	22497	Families & Homes	Other agencies	6200190888	4551.37
30/10/2017	Young Roots Care Services Ltd	21869	Families & Homes	Soc serv semi independ accommodation	6200190819	3454.02
30/10/2017	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200189768	12800.00
30/10/2017	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200189769	12800.00
30/10/2017	Corporate Document Services Ltd	12967	Families & Homes	Advertising (non staff)	6200187174	288.00
30/10/2017	HAS Technology	3916	Families & Homes	Licence costs	6200187259	1319.88
30/10/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200190894	6011.25
30/10/2017	Vanity Care Ltd	20917	Families & Homes	Commisioned home care	6200190037	5944.94
30/10/2017	Around The Clock Locks	17427	Families & Homes	Non specific building repairs and maintenance	6200189470	411.94
30/10/2017	ELHAP	743	Families & Homes	Voluntary organisations	6200188864	2645.11
30/10/2017	RICOH UK Ltd	1240	Families & Homes	Computer hardware	6200187897	498.78
30/10/2017	Good Skills Training	21635	Families & Homes	Staff training	6200187183	653.40
30/10/2017	Stef and Philips Ltd	14281	Families & Homes	Soc serv semi independ accommodation	6200190899	1670.66
30/10/2017	Lilian Davis Group Limited	22093	Families & Homes	Soc serv semi independ accommodation	6200190896	1992.99
30/10/2017	Forefront Services Ltd	3490	Families & Homes	Cleaning and domestic supplies	6200190500	3445.84
30/10/2017	North East London NHS Foundation	3286	Families & Homes	Health authorities	6200190639	2441434.00
30/10/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200189482	891.06
30/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200187351	2195.10
30/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200187673	4757.76
30/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200189160	7317.12
30/10/2017	Baltimore Consulting Group	20724	Families & Homes	Agency staff	6200187674	10536.58
30/10/2017	St Marys Catholic Primary School	750065	Families & Homes	Education	6200187013	5000.00
30/10/2017	Due North Ltd	16561	Finance & Governance	Computer software	6200187128	2160.00
30/10/2017	Dignity Funerals Ltd	3797	Finance & Governance	Funeral services	6200189489	1112.00
30/10/2017	RICOH UK Ltd	1240	Finance & Governance	Computer hardware	6200184920	333.76
30/10/2017	RICOH UK Ltd	1240	Finance & Governance	Computer hardware	6200188435	870.47

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30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187845	276.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187833	312.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187847	312.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187849	324.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187840	332.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187853	356.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187856	392.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187851	408.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187836	444.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187841	444.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187843	504.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187835	528.00
30/10/2017	IC Consultants Ltd	2011	Finance & Governance	Other professional fees	6200187832	612.00
30/10/2017	Mount Cars Ltd	11523	Finance & Governance	Delivery services	6200182723	682.86
30/10/2017	Professor Peter Vanezis	530166	Finance & Governance	Other professional fees	6200186989	294.90
30/10/2017	Office Depot UK Ltd	866	Mrs Lorna Lee	Printing and stationery	6200187926	1086.89
30/10/2017	M T Grounds Maintenance Ltd	2118	Neighbourhoods & Commercial Services	Horticultural - nec	6200184659	360.00
30/10/2017	Cogent Consulting UK Limited	13704	Neighbourhoods & Commercial Services	Financial services	6200189412	4105.19
30/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200188502	2736.00
30/10/2017	Eden Park (STMS) Ltd	730	Neighbourhoods & Commercial Services	Trees & shrubs maintenance	6200187146	456.00
30/10/2017	J B Riney & Co Ltd	910367	Neighbourhoods & Commercial Services	Maintenance of roads & paths - general	6200185248	2790.50
30/10/2017	CBRE Ltd Portfolio Management	17934	Property and Asset Management	Payments to private landlords	6200190364	514.90
30/10/2017	London Borough of Enfield	4201	Property and Asset Management	Staff advertising	6200190477	1000.00
30/10/2017	Ground Engineering Limited	15218	Property and Asset Management	Maintenance of roads & paths - general	6200187158	1536.00
30/10/2017	Basis Ltd	21971	Regeneration and Growth	lct services	6200190898	16704.00
30/10/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200187928	771.95
30/10/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200187931	286.37
30/10/2017	Office Depot UK Ltd	866	Regeneration and Growth	Printing and stationery	6200187923	301.44
30/10/2017	Linen Suppliers Ltd	18290	Regeneration and Growth	Activities & events	6200190227	600.00
30/10/2017	Passion8 Caterers Ltd	20910	Regeneration and Growth	Provisions	6200189765	4719.00
30/10/2017	Ella's	21017	Regeneration and Growth	Provisions	6200187126	513.45
30/10/2017	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200190906	236048.93
30/10/2017	Environtec Limited	10699	Capital Schemes	Non specific building repairs and maintenance	6200187345	330.00
30/10/2017	Environtec Limited	10699	Capital Schemes	Non specific building repairs and maintenance	6200187349	354.00
30/10/2017	Environtec Limited	10699	Capital Schemes	Non specific building repairs and maintenance	6200187346	450.00
30/10/2017	We Made That LLP	18512	Capital Schemes	Contractors	6200189406	7874.38
30/10/2017	Greater London Authority	2672	Capital Schemes	lct services	6200190727	6000.00
30/10/2017	Robert Shaer	22257	Capital Schemes	Building construction materials	6200190187	4000.00
30/10/2017	John Graham Construction Limited	910997	Capital Schemes	Maintenance of roads & paths - general	6200190907	101521.49
31/10/2017	Enquin Environmental Limited	20735	Capital Schemes	Non specific building repairs and maintenance	6200188114	1305.00
31/10/2017	L-P Heritage LLP	22425	Capital Schemes	Grounds maintenance - general	6200187995	1590.00
31/10/2017	Road Runner Tca Limited	1418	Capital Schemes	Maintenance of roads & paths - general	6200187766	1020.00
31/10/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200189667	7362.30

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31/10/2017	Firmstep	17983	Corporate Development	Computer software	6200187768	1912.50
31/10/2017	Basis Ltd	21971	Corporate Development	Ict services	6200187781	15750.00
31/10/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200190179	1058.06
31/10/2017	Venn Group Ltd	3674	Corporate Development	Consultants	6200188104	5951.23
31/10/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200190108	2400.00
31/10/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200190109	12000.00
31/10/2017	InterQuest Group (UK) Ltd	22558	Corporate Development	Consultants	6200189711	12420.00
31/10/2017	Suez Recycling & Recovery UK Ltd	3787	Corporate Development	Refuse collection and disposal	6200190167	313.20
31/10/2017	PAS Sound Goods Ltd	5251	Corporate Development	Activities & events	6200187392	3000.00
31/10/2017	HTG Group - Hire Tablets.com	22586	Corporate Development	Other surveys	6200187791	391.20
31/10/2017	HighTide Festival Productions Ltd	22504	Corporate Development	Activities & events	6200187952	6000.00
31/10/2017	Fox & Chave	17789	Corporate Development	Publications	6200189697	1233.24
31/10/2017	Customworks Ltd	18256	Corporate Development	Publications	6200190933	325.80
31/10/2017	British Telecommunications Conferen	7545	Corporate Development	Ict services	6200190219	363.12
31/10/2017	Addison Lee Ltd	20274	Corporate Development	Taxi service	6200189691	538.00
31/10/2017	Plan Projects	19354	Corporate Development	Activities & events	6200191093	3000.00
31/10/2017	8hwe	22405	Corporate Development	Advertising (non staff)	6200191128	600.00
31/10/2017	8hwe	22405	Corporate Development	Advertising (non staff)	6200191127	766.81
31/10/2017	Penna PLC	7976	Corporate Development	Advertising (non staff)	6200190913	1480.80
31/10/2017	The HR Lounge Ltd	17539	Corporate Development	Staff training	6200187905	598.80
31/10/2017	The HR Lounge Ltd	17539	Corporate Development	Staff training	6200187906	598.80
31/10/2017	The HR Lounge Ltd	17539	Corporate Development	Staff training	6200187907	598.80
31/10/2017	Waltham Forest Citizen Advice Burea	1670	Corporate Development	Contractors	6200190897	121500.00
31/10/2017	The Oyster Partnership Limited	20834	Families & Homes	Agency staff	6200190020	3108.00
31/10/2017	Euro Hotels (Leyton) Ltd	1500	Families & Homes	Bed and breakfast rents	6200188156	567.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187555	378.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187479	612.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187454	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187455	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187456	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187458	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187470	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187471	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187499	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187501	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187502	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187511	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187512	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187513	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187449	675.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187450	675.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187451	675.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187452	675.00

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31/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190800	1041.60
31/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190804	1116.00
31/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190801	1339.20
31/10/2017	Omega Mears	6872	Families & Homes	Bed and breakfast rents	6200190802	1581.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187327	840.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187316	900.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187326	1080.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187323	1110.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187307	1140.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187314	1140.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187315	1140.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187319	1140.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187353	1140.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187321	1331.40
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187318	1350.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187325	1350.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200191139	1425.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187308	1440.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187313	1440.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187328	1455.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187311	1479.60
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187317	1499.10
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187312	1590.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187324	1627.50
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187310	1680.00
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187320	1775.10
31/10/2017	Wentworth Estates	12553	Families & Homes	Bed and breakfast rents	6200187322	1800.00
31/10/2017	No 1 Lettings Limited	16385	Families & Homes	Bed and breakfast rents	6200190764	840.00
31/10/2017	Stone Lodge Hotels	17552	Families & Homes	Bed and breakfast rents	6200187943	1260.00
31/10/2017	Stone Lodge Hotels	17552	Families & Homes	Bed and breakfast rents	6200190419	1500.00
31/10/2017	Bercleys Management UK Ltd	18971	Families & Homes	Bed and breakfast rents	6200191302	1590.00
31/10/2017	Pure Estates	19243	Families & Homes	Bed and breakfast rents	6200189948	9375.00
31/10/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200190156	1200.00
31/10/2017	Rent Connect Limited	19779	Families & Homes	Payments to private landlords	6200190158	1350.00
31/10/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200190161	1500.00
31/10/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200190159	1980.00
31/10/2017	Rent Connect Limited	19779	Families & Homes	Bed and breakfast rents	6200190160	2250.00
31/10/2017	Euro Stars Housing	20764	Families & Homes	Bed and breakfast rents	6200189671	1260.00
31/10/2017	Crystal & Co	21217	Families & Homes	Bed and breakfast rents	6200189416	1530.00
31/10/2017	Crystal & Co	21217	Families & Homes	Bed and breakfast rents	6200190216	2100.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200190249	500.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187453	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187472	630.00

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31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187473	630.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187514	660.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187515	660.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187516	660.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187517	660.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187518	660.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187580	660.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187448	675.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187546	684.90
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187506	750.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187507	750.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187508	750.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187509	750.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187510	750.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187548	780.00
31/10/2017	Theori Housing Management Services	2760	Families & Homes	Bed and breakfast rents	6200187535	818.40
31/10/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200189627	480.00
31/10/2017	Bev and Co Property Management Ltd	20299	Families & Homes	Bed and breakfast rents	6200189633	1040.00
31/10/2017	Mountcare Limited	20763	Families & Homes	Bed and breakfast rents	6200190765	4359.36
31/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187789	3272.67
31/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187783	3317.00
31/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187784	3317.00
31/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187785	3317.00
31/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187788	3317.00
31/10/2017	Safestore Ltd	14014	Families & Homes	File storage	6200189572	513.02
31/10/2017	One One CoCo	22567	Families & Homes	Residential children's homes	6200190149	14171.43
31/10/2017	Snaresbrook Arts Project	17536	Families & Homes	Other educational fees	6200187382	400.00
31/10/2017	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200187939	1550.00
31/10/2017	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200187940	1550.00
31/10/2017	Lonsdale Lodge	9215	Families & Homes	Social community care supplies and services	6200187941	1550.00
31/10/2017	AS & MK Mann	20851	Families & Homes	Social community care supplies and services	6200187953	1550.00
31/10/2017	Greenham Trading Ltd	4342	Families & Homes	Cleaning & janitorial	6200187877	283.77
31/10/2017	The Divine Water Company Ltd	12636	Families & Homes	Provisions	6200189998	284.40
31/10/2017	Centra Support	4181	Families & Homes	Supported accomodation	6200191315	28713.68
31/10/2017	Peeks of Bournemouth Ltd	8696	Families & Homes	Catering - NEC	6200190152	303.95
31/10/2017	Peeks of Bournemouth Ltd	8696	Families & Homes	Catering - NEC	6200190153	2021.33
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200189647	593.62
31/10/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200191094	34317.63
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187820	519.31
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187973	430.68
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187365	455.14
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187361	594.74
31/10/2017	William White Meats Ltd	2772	Families & Homes	Provisions	6200191114	12283.43

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31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187962	367.73
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187965	360.48
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187808	304.48
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187816	311.32
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187810	569.48
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187974	760.58
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190171	284.23
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187821	374.70
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187360	335.65
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190170	331.80
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187804	338.56
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187799	455.39
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187802	425.45
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187972	366.41
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187363	357.52
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187364	310.58
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200190172	731.31
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187801	725.10
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187969	478.45
31/10/2017	T Ridley and Son Ltd	1413	Families & Homes	Provisions	6200187357	385.50
31/10/2017	Normans (Burton Upon Trent) Limited	20026	Families & Homes	General materials	6200187933	2671.20
31/10/2017	Swallow Coach Co Ltd	11189	Families & Homes	Hire of transport	6200187764	400.00
31/10/2017	P Sherwood Ltd	8765	Families & Homes	Sports & playground equipment	6200190150	2993.76
31/10/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200189361	1268.40
31/10/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200189360	1941.48
31/10/2017	Welcome Foster Care Ltd	16011	Families & Homes	Other agencies	6200187786	3317.00
31/10/2017	The National Fostering Agency Ltd	299	Families & Homes	Other agencies	6200189358	3338.70
31/10/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200189662	3272.70
31/10/2017	Greater London Fostering	3978	Families & Homes	Other agencies	6200189664	3272.70
31/10/2017	Credo Care Ltd	5944	Families & Homes	Other agencies	6200189666	6484.20
31/10/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200190059	3201.68
31/10/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200187985	3401.01
31/10/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200189614	2763.60
31/10/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200189613	2791.80
31/10/2017	TACT- The Adolescent & Childrens	10627	Families & Homes	Other agencies	6200189611	2970.00
31/10/2017	National Fostering Agency Ltd	12428	Families & Homes	Other agencies	6200189366	2696.50
31/10/2017	Children of All Nations Ltd	19277	Families & Homes	Other agencies	6200189816	3675.67
31/10/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200189632	4114.44
31/10/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200189640	4114.44
31/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191110	24885.35
31/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191097	-7696.5
31/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191099	-7696.5
31/10/2017	Capstone Foster Care (South East) L	6630	Families & Homes	Other agencies	6200187984	1753.67

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31/10/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200190690	5083.29
31/10/2017	Medacs Homecare	330	Families & Homes	Commisioned home care	6200190688	5366.82
31/10/2017	Walthamstow Employment & Nursing	1690	Families & Homes	Commisioned home care	6200190562	14772.80
31/10/2017	Goldsmith Personnel Ltd	13089	Families & Homes	Commisioned home care	6200190656	3043.04
31/10/2017	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200189268	560.90
31/10/2017	Care Central Ltd	13183	Families & Homes	Commisioned home care	6200189265	1104.05
31/10/2017	De Vere Care	18507	Families & Homes	Commisioned home care	6200190002	3394.16
31/10/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200190046	722.48
31/10/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200190050	741.62
31/10/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200190048	754.82
31/10/2017	Eleanor Nursing & Social Care Ltd	18508	Families & Homes	Commisioned home care	6200190047	788.92
31/10/2017	Star Care UK Ltd	18511	Families & Homes	Commisioned home care	6200190518	5662.62
31/10/2017	Bluebird Care (Waltham Forest)	20913	Families & Homes	Commisioned home care	6200189542	1549.47
31/10/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200189125	707.48
31/10/2017	Immediate Social Care Limited	20966	Families & Homes	Commisioned home care	6200189126	707.48
31/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200187945	485.50
31/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200187944	505.25
31/10/2017	Lionheart Domiciliary Care Services	22406	Families & Homes	Commisioned home care	6200187946	650.00
31/10/2017	London Borough of Newham	1913	Families & Homes	Healthcare	6200187865	8155.20
31/10/2017	London Borough of Newham	1913	Families & Homes	Healthcare	6200189716	12984.62
31/10/2017	Mr John Hutchings	942	Families & Homes	Contractors	6200189655	1000.00
31/10/2017	Silver Birch Care Ltd	15630	Families & Homes	Client transport allowance / payment	6200191108	381.60
31/10/2017	The Lloyd Park Centre	2128	Families & Homes	Other educational fees	6200190487	5460.00
31/10/2017	The Lloyd Park Centre	2128	Families & Homes	Other educational fees	6200190491	6347.40
31/10/2017	Netpex Ltd	20675	Families & Homes	Soc serv semi independ accommodation	6200191138	4284.72
31/10/2017	Supporting Young Futures (SYF)	20746	Families & Homes	Soc serv semi independ accommodation	6200191098	-7953.05
31/10/2017	Mott Macdonald Ltd	1184	Families & Homes	Contractors	6200189934	14244.00
31/10/2017	A2Dominion Housing Group Ltd	21420	Families & Homes	Rent allowance / payment	6200187782	903.72
31/10/2017	BURNS CHEMIST	18786	Families & Homes	Healthcare	6200189896	577.54
31/10/2017	Chingford Medical Practice	18847	Families & Homes	Healthcare	6200189231	1282.73
31/10/2017	Dr Oraelosi & Partners	18757	Families & Homes	Healthcare	6200190035	1375.00
31/10/2017	Dr A Sudderuddin & Dr S Patel	18846	Families & Homes	Healthcare	6200190071	425.00
31/10/2017	Chingford Medical Practice	18847	Families & Homes	Healthcare	6200189723	1200.00
31/10/2017	Change Grow Live Services Limited	22234	Families & Homes	Healthcare	6200187380	180483.42
31/10/2017	Chelsea & Westminster	20104	Families & Homes	Healthcare	6200186306	28472.00
31/10/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200188737	540.00
31/10/2017	King's College Hospital NHS	935026	Families & Homes	Healthcare	6200188736	-333.5
31/10/2017	Central London Community	935050	Families & Homes	Healthcare	6200186321	266.00
31/10/2017	Central London Community	935050	Families & Homes	Healthcare	6200186033	594.00
31/10/2017	Bembridge Consultancy Ltd	18014	Families & Homes	Consultancy - nec	6200190008	5600.00
31/10/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200187672	1365.00
31/10/2017	Mabelles Support Services	20693	Families & Homes	Cleaning and domestic supplies	6200191112	694.05
31/10/2017	British Gas Trading Ltd	12853	Families & Homes	Electricity	6200188362	479.57

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31/10/2017	Castle Water Ltd	21847	Families & Homes	Water charges	6200190225	1221.16
31/10/2017	Mr Tim Parker	15806	Families & Homes	Legal fees	6200187934	360.00
31/10/2017	Mr Tim Parker	15806	Families & Homes	Legal fees	6200187935	480.00
31/10/2017	Ainslie Wood Primary	750000	Families & Homes	Education	6200188004	5000.00
31/10/2017	Ainslie Wood Primary	750000	Families & Homes	Education	6200188003	1445.00
31/10/2017	H Sidwell Ltd	22495	Finance & Governance	Consultants	6200188124	15500.00
31/10/2017	Kennedy Cater Ltd	17603	Finance & Governance	Subscriptions	6200189801	5583.00
31/10/2017	Inform CPI Limited	20672	Finance & Governance	Financial services	6200187774	12480.00
31/10/2017	DSI Billing Services Ltd	18435	Finance & Governance	Postage	6200189356	3335.62
31/10/2017	T Cribb & Sons	664	Finance & Governance	Other professional fees	6200188133	2947.50
31/10/2017	Evac & Chair International Ltd	5638	Mrs Lorna Lee	Health & safety equip - nec	6200188112	480.00
31/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200190021	6355.20
31/10/2017	Corporate Document Services Ltd	12967	Neighbourhoods & Commercial Services	Printing and stationery	6200185143	339.36
31/10/2017	James Stock	22563	Neighbourhoods & Commercial Services	Arts & leisure services - nec	6200188123	1805.00
31/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200187379	2507.40
31/10/2017	TFL Surface Transport	1841	Neighbourhoods & Commercial Services	Other agencies	6200190283	93664.90
31/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Contractors	6200190177	5150.40
31/10/2017	The Project Centre Ltd	2308	Neighbourhoods & Commercial Services	Sreet & traffic management	6200187989	5934.00
31/10/2017	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200189659	468.00
31/10/2017	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200189658	648.00
31/10/2017	CTM Hire Ltd	21743	Neighbourhoods & Commercial Services	Hire of transport	6200189661	648.00
31/10/2017	City Sprint (UK) Limited	20278	Neighbourhoods & Commercial Services	Contractors	6200188115	3729.95
31/10/2017	RICOH UK Ltd	1240	Neighbourhoods & Commercial Services	Equipment	6200190164	421.35
31/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200187664	798.40
31/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200187663	871.09
31/10/2017	Askews and Holt Library Services Lt	393	Neighbourhoods & Commercial Services	Books	6200187662	1657.94
31/10/2017	Ulverscroft Large Print Books Ltd	1642	Neighbourhoods & Commercial Services	Books	6200188106	298.30
31/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200187778	2578.80
31/10/2017	Triumph Furniture Limited	20817	Neighbourhoods & Commercial Services	Furniture	6200187762	323.88
31/10/2017	Greener Solutions Ltd	22120	Neighbourhoods & Commercial Services	Equipment	6200189698	259.20
31/10/2017	Killgerm Chemicals Ltd	1019	Neighbourhoods & Commercial Services	Animal upkeep	6200188146	2070.23
31/10/2017	CVSS Ltd	17947	Neighbourhoods & Commercial Services	Cctv	6200188113	756.00
31/10/2017	RICS	6051	Property and Asset Management	Financial services	6200188247	558.00
31/10/2017	Aston Group	910031	Property and Asset Management	Non specific building repairs and maintenance	6200190604	65999.84
31/10/2017	Dods Parliamentary Communications	5663	Regeneration and Growth	Staff training	6200187880	294.00
31/10/2017	GLS Educational Supplies Ltd	840	Regeneration and Growth	Activities & events	6200185304	367.00
31/10/2017	Suez Recycling & Recovery UK Ltd	3787	Regeneration and Growth	Refuse collection and disposal	6200190928	296.39
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189597	271.13
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189596	284.09
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200187948	331.50
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189595	333.66
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189604	363.51
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189603	743.11

All Invoices over £250.00 including VAT paid during October 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>
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200188150	899.60
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189594	1316.88
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189602	1316.97
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189600	1322.07
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189599	1900.47
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189598	2108.21
31/10/2017	Edinburgh Primary School	750028	Regeneration and Growth	Property management	6200189601	11316.97
31/10/2017	Association of Accounting Technicia	20687	Regeneration and Growth	Examination fees	6200190054	893.00
31/10/2017	Design Council	21309	Regeneration and Growth	Cleaning & janitorial	6200187882	1200.00
31/10/2017	Wates Living Space	910860	Regeneration and Growth	Equipment hire	6200187793	1467.50
31/10/2017	Environtec Limited	10699	Capital Schemes	Non specific building repairs and maintenance	6200187383	354.00
31/10/2017	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200191314	8361.72
31/10/2017	Sheridan's	1481	Capital Schemes	Contractors	6200190113	360.00
31/10/2017	Frankham Risk Management	19088	Capital Schemes	Non specific building repairs and maintenance	6200188000	570.00
31/10/2017	Heather Burrell	900196	Capital Schemes	Contractors	6200191047	17556.00
31/10/2017	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200191303	14516.83