

All Invoices over £250.00 including VAT paid during September 2018

<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
03/09/2018	Office Depot UK Ltd	866	Div Director Adult Social Care (Service)	Printing and stationery	6200229918	110.87
03/09/2018	CDW Limited	10916	Safeguarding and Family Support 1	Ict services	6200231769	26.4
03/09/2018	Office Depot UK Ltd	866	Provision and Independence Services	Provisions	6200229920	26.03
03/09/2018	Keiran Pearson	530272	Provision and Independence Services	Other educational fees	6200229697	150
03/09/2018	Govnet Communications	11343	OP/PD Assessment	Staff training	6200229731	474
03/09/2018	Kent County Supplies	4367	Provision and Independence Services	Equipment	6200230352	97.5
03/09/2018	Clever Clogs Media	22813	Communications	Advertising (non staff)	6200228527	4,104.00
03/09/2018	DSI Billing Services Ltd	18435	Communications	Delivery services	6200205208	584.64
03/09/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200213241	1,680.00
03/09/2018	LLG Enterprises Limited Trading	1068	Committe Services	Staff training	6200229932	258
03/09/2018	K E Hibberd Limited	12670	Estates & Valuations	Financial services	6200231512	9,500.00
03/09/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200227859	313.34
03/09/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200229649	1,684.80
03/09/2018	BDI Securities (UK) Ltd	18713	Waltham Forest Catering	Financial services	6200231903	268.8
03/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200229641	183.6
03/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200230033	3.4
03/09/2018	CDW Limited	10916	Director of Finance (Service)	Ict services	6200231770	381.91
03/09/2018	Epiq Europe Ltd	17550	Coroners	Legal fees	6200229645	523.2
03/09/2018	Barking Havering & Redbridge	3552	Coroners	Healthcare	6200229735	250
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229768	480
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229769	768
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229770	384
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229771	312
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229772	380
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229773	424
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229774	520
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229775	356
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229776	424
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229777	480
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229778	460
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229779	332
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229780	312
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229781	524
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229782	272
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229783	440
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229784	388
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229800	124
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229801	124
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200229802	124
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200230455	232
03/09/2018	Imperial College Projects Ltd	22741	Coroners	Other professional fees	6200230456	364
03/09/2018	Dr Mudher Al-Adnani	530288	Coroners	Other professional fees	6200231292	595.9
03/09/2018	AECOM Infrastructure & Environment	19332	Planning, Policy & Strategy	Consultants	6200230356	4,176.86
03/09/2018	Egbert H Taylor & Co.Ltd	1589	Neighbourhood - Selective Licensing & Re	Refuse collection and disposal	6200229785	882
03/09/2018	Greenwich Leisure Limited	854	Deputy Chief Executive Families (Serv)	Activities & events	6200229695	640
03/09/2018	Passion8 Caterers Ltd	20910	Culture & Arts	Provisions	6200230565	232.8

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03/09/2018	Passion8 Caterers Ltd	20910	Culture & Arts	Provisions	6200230575	204
03/09/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Activities & events	6200231899	63,708.92
03/09/2018	CDW Limited	10916	Music Service (Trading)	Ict services	6200231400	22.44
03/09/2018	Highfield Awarding Body	18861	Skills (Service)	Audio visual aids	6200230863	116.4
03/09/2018	Office Depot UK Ltd	866	Leisure (Serv)	Printing and stationery	6200229921	36.85
03/09/2018	P Sherwood Ltd	8765	Leisure (Serv)	Grounds maintenance - general	6200231896	2,993.76
03/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231758	7.62
03/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231773	9.59
03/09/2018	NA Creative Ltd	18158	Museums & Galleries	Other surveys	6200231683	133.2
03/09/2018	Lucy Rainbow	18892	Museums & Galleries	Other educational fees	6200230055	60
03/09/2018	Richard Dennis Publications	699	Museums & Galleries	Publications	6200229717	288
03/09/2018	Association of Accounting Technicia	20687	Skills (Service)	Examination fees	6200229733	51
03/09/2018	Association of Accounting Technicia	20687	Skills (Service)	Examination fees	6200230767	43
03/09/2018	HCL Axon	19339	IT Operations	Contractors	6200229033	48,108.62
03/09/2018	The Mill	17110	Members' Services	Hire of rooms/halls	6200231660	10
03/09/2018	Acumen Design Consultancy Ltd	22364	Members' Services	Advertising (non staff)	6200223297	302.4
03/09/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200230460	2,400.00
03/09/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200230461	2,700.00
03/09/2018	RICOH UK Ltd	1240	Provision and Independence Services	Computer hardware	6200220562	101.88
03/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Furniture	6200230454	945.84
03/09/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200230906	3,318.70
03/09/2018	J.A.Steel and Son Ltd	14823	Safeguarding and Family Support 1	File storage	6200230457	85.68
03/09/2018	J.A.Steel and Son Ltd	14823	Safeguarding and Family Support 1	File storage	6200230458	85.68
03/09/2018	J A Moro Consulting Ltd	23537	Safeguarding and Family Support 2	Rent allowance / payment	6200229740	960
03/09/2018	Acebench Ltd	3524	Rent Accounting	Payments to private landlords	6200231889	22,149.00
03/09/2018	London Borough of Camden	2484	Education Pyschology (Trading)	Staff training	6200229732	300
03/09/2018	Barry McGuigan Boxing Academy Ltd	18671	Leisure (Serv)	Activities & events	6200229696	240
03/09/2018	LexisNexis UK	1612	Neighbourhood - Selective Licensing & Re	Financial services	6200227887	1,019.00
03/09/2018	Goldline Car Services Ltd	842	Chief Executive's Office	Taxi service	6200209722	35.4
03/09/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Printing and stationery	6200229919	211.32
03/09/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Rent allowance / payment	6200231829	1,650.00
03/09/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Client transport allowance / payment	6200231874	1,560.00
03/09/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Rent allowance / payment	6200231893	1,860.00
03/09/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Rent allowance / payment	6200231894	1,800.00
03/09/2018	Alpha Steps Nursery School Ltd	14426	Safeguarding and Family Support 2	Holiday allowance / payment	6200192842	2,114.00
03/09/2018	CDW Limited	10916	Corporate Capital Programmes	Ict services	6200231578	464.48
03/09/2018	Woodside Pharmacy Beacontree	18770	Partnership & Sexual Health	Healthcare	6200231367	1
03/09/2018	Woodside Pharmacy	18810	Partnership & Sexual Health	Healthcare	6200231368	194.14
03/09/2018	Wyedean Ltd T/A Macgregors chemist	18811	Partnership & Sexual Health	Healthcare	6200231369	5
03/09/2018	Penrhyn Surgery	18833	Health Care	Healthcare	6200230113	1,475.00
03/09/2018	The Lyndhurst Surgery	19068	Health Care	Healthcare	6200228632	150
03/09/2018	Forefront Services Ltd	3490	Leisure (Serv)	Cleaning and domestic supplies	6200230207	3,445.84
03/09/2018	Warrington Speak Up	23649	Adult Safeguarding & DOLS	Social community care supplies and services	6200230463	120
03/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Equipment	6200229627	61.99
03/09/2018	University Hospitals Bristol	19890	Partnership & Sexual Health	Healthcare	6200230396	35.08
03/09/2018	Oxford University	935007	Partnership & Sexual Health	Healthcare	6200231259	234

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03/09/2018	Oxford University	935007	Partnership & Sexual Health	Healthcare	6200231260	234
03/09/2018	Oxford University	935007	Partnership & Sexual Health	Healthcare	6200231261	337
03/09/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200229916	24.74
03/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Equipment	6200230359	135.41
03/09/2018	Goshen Business Limited	22804	Early Help 0-11	Consultancy - nec	6200229700	250
03/09/2018	Sass & Belle	21984	Corporate Development	#N/A	6200229734	202.56
03/09/2018	Sass & Belle	21984	Corporate Development	#N/A	6200230462	243
03/09/2018	Corporate Document Services Ltd	12967	Culture & Communities	Other educational fees	6200222636	1,502.90
03/09/2018	Servelec HSC	5057	Families & Homes	Computer software	6200229718	1,800.00
03/09/2018	Kiran Support Services	1025	Capital Schemes	Social community care supplies and services	6200231433	14,573.00
03/09/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200231467	1,981.40
03/09/2018	North East London NHS Foundation	3286	Capital Schemes	Contractors	6200227416	1,286.00
03/09/2018	ETA Services Ltd	20827	Capital Schemes	Healthcare	6200229736	635.84
03/09/2018	ETA Services Ltd	20827	Capital Schemes	Healthcare	6200229737	463.92
03/09/2018	The Project Centre Ltd	2308	Capital Schemes	Sreet & traffic management	6200232003	7,206.00
03/09/2018	Tracsis Traffic Data Limited	21963	Capital Schemes	Maintenance of roads & paths - general	6200231789	3,594.00
04/09/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Div Director Adult Social Care (Service)	Consultants	6200230469	8,769.60
04/09/2018	Wilding Sound Ltd	1743	Housing Access	Conference expenses	6200229942	162
04/09/2018	Wilding Sound Ltd	1743	Housing Access	Activities & events	6200229943	162
04/09/2018	HCL Axon	19339	Housing Access	Computer software	6200229922	2,181.16
04/09/2018	SDD Limited	21983	Housing Access	Delivery services	6200229987	115
04/09/2018	Dennis Lock & Key Ltd	697	Partnerships	Security services	6200231796	343.8
04/09/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 2	Rent allowance / payment	6200229963	180
04/09/2018	North East London NHS Foundation	3286	CAMHS (Division)	Healthcare	6200231062	95,000.00
04/09/2018	3Cubed Limited	19211	Youth Offending Team (YOT)	Social community care supplies and services	6200230678	47.04
04/09/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Printing and stationery	6200230138	53.83
04/09/2018	Hornbeam Environmental Centre	933	Public Health (Service)	Refreshments	6200226672	190
04/09/2018	London Borough of Newham	1913	OP/PD Assessment	Healthcare	6200230647	60,835.36
04/09/2018	London Borough of Newham	1913	OP/PD Assessment	Healthcare	6200230649	480.91
04/09/2018	London Borough of Newham	1913	OP/PD Assessment	Healthcare	6200230652	33,729.60
04/09/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200229859	76.7
04/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200229960	1,379.40
04/09/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200230905	186.77
04/09/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200230907	186.77
04/09/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200230420	0.26
04/09/2018	Headway East London Ltd	8202	OP/PD Assessment & Care Management	Social community care supplies and services	6200183387	246
04/09/2018	Headway East London Ltd	8202	OP/PD Assessment & Care Management	Social community care supplies and services	6200192089	246
04/09/2018	Posturite (UK) Ltd	1939	Complaints	Office supplies	6200230569	399.05
04/09/2018	Miss Jenna Selby	16360	Communications	Advertising (non staff)	6200229895	85
04/09/2018	Triumph Furniture Limited	20817	Customer Services Unit	Furniture	6200229985	323.88
04/09/2018	Triumph Furniture Limited	20817	Customer Services Unit	Furniture	6200229986	323.88
04/09/2018	Modern Mindset Ltd (Modern.gov)	16591	Committee Services	Ict services	6200229871	780
04/09/2018	Flying Fox Framing Company Ltd	5279	Director of Governance (Service)	Facilities & management services - nec	6200231574	42
04/09/2018	Association of Electoral	6633	Electoral Services (Service)	Subscriptions	6200230478	57
04/09/2018	CDW Limited	10916	Registrars (Service)	Ict services	6200231771	52.8
04/09/2018	Lynds Design House	22805	Waltham Forest Catering	Advertising (non staff)	6200231681	1,700.00

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04/09/2018	Lynds Design House	22805	Waltham Forest Catering	Advertising (non staff)	6200231682	1,000.00
04/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200230021	6.98
04/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200230022	60.04
04/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200230023	30.06
04/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200230024	98.72
04/09/2018	Wilding Sound Ltd	1743	Halls	Activities & events	6200230143	108
04/09/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200230681	3,073.99
04/09/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200230682	6,597.46
04/09/2018	Barts Health NHS Trust	11834	Coroners	Healthcare	6200230122	201.01
04/09/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200230555	377.1
04/09/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200230556	434.88
04/09/2018	Barber of Sheffield Ltd	16140	Neighbourhood - Selective Licensing & Re	Other professional fees	6200230572	1,216.71
04/09/2018	Triumph Furniture Limited	20817	Head of Development & Building Control	Furniture	6200230141	174.9
04/09/2018	Triumph Furniture Limited	20817	Head of Development & Building Control	Furniture	6200230142	174.9
04/09/2018	Eunomia Research & Consulting Limit	20825	Major Contracts & Delivery	Consultants	6200229897	10,008.00
04/09/2018	The Project Centre Ltd	2308	Highways (Service)	Temporary staff	6200229451	6,040.88
04/09/2018	WHAT IF: projects Ltd	20155	Highways (Service)	Maintenance of roads & paths - general	6200229945	7,128.00
04/09/2018	City of Westminster	8310	Parking	Consultancy - nec	6200230747	7,790.99
04/09/2018	Chingford Mount Monumental Masons	19340	Neighbourhood - Selective Licensing & Re	Equipment	6200231564	60
04/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Highways equipment & materials	6200229898	42.77
04/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Highways equipment & materials	6200230472	125.47
04/09/2018	The Worlds Larder Ltd	21279	Enforcement	Catering - NEC	6200230327	234.76
04/09/2018	The Worlds Larder Ltd	21279	Waste Management	Catering - NEC	6200230330	294.76
04/09/2018	Posturite (UK) Ltd	1939	Environment & Housing Finance	Furniture	6200229934	655.03
04/09/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Grounds maintenance - general	6200229900	5,985.00
04/09/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Grounds maintenance - general	6200229905	1,919.64
04/09/2018	Livefoods Direct Ltd	21168	Suntrap (Trading)	Education	6200229967	8.36
04/09/2018	Veolia ES (UK) Limited	611	Suntrap (Trading)	Refuse collection and disposal	6200230677	138.18
04/09/2018	Seton	1469	Leisure (Serv)	General materials	6200229870	61.08
04/09/2018	Carr Road Post Office	10527	Library Development	Subscriptions	6200231685	99.05
04/09/2018	Mehraj	14284	Museums & Galleries	Activities & events	6200229872	150
04/09/2018	Mehraj	14284	Museums & Galleries	Activities & events	6200229873	150
04/09/2018	Mehraj	14284	Museums & Galleries	Activities & events	6200230020	130
04/09/2018	Hines of Oxford	17790	Museums & Galleries	Publications	6200230133	1,131.54
04/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200230946	2,442.72
04/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200230947	882
04/09/2018	Leyton Midland Cars	1166	Skills (Service)	Taxi service	6200231483	278.88
04/09/2018	City & Guilds	605	Skills (Service)	Examination fees	6200230070	192
04/09/2018	Office Depot UK Ltd	866	Skills (Service)	Printing and stationery	6200230137	49.22
04/09/2018	Triumph Furniture Limited	20817	Skills (Service)	Furniture	6200230673	349.08
04/09/2018	Sally Salon Services Limited	16698	Skills (Service)	Education	6200229903	62.75
04/09/2018	The Strategic Development Network	23688	Skills (Service)	Staff training	6200229866	66
04/09/2018	Lsect Ltd	20043	Skills (Service)	Staff training	6200229893	318
04/09/2018	British Telecommunications Conferen	7545	IT Operations	Ict services	6200230470	350.05
04/09/2018	HCL Axon	19339	IT Operations	Computer software	6200229923	279
04/09/2018	Perky Blenders Coffee Bars Ltd	22516	Members' Services	Provisions	6200231666	368.4

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04/09/2018	Addison Lee Ltd	20274	Members' Services	Taxi service	6200230007	842.34
04/09/2018	Strictly Education Ltd	16753	Members' Services	Hire of rooms/halls	6200231888	69.13
04/09/2018	Euro Business Information	15582	Health & Safety (Service)	Staff training	6200230085	474
04/09/2018	Passion8 Caterers Ltd	20910	Placement and Resource Services	Catering - NEC	6200231776	77.52
04/09/2018	Passion8 Caterers Ltd	20910	Placement and Resource Services	Catering - NEC	6200231777	103.56
04/09/2018	AJ Products (UK) Ltd	23672	Early Help 0-11	Furniture	6200229959	231.6
04/09/2018	C T Plus Limited	8043	Members' Services	Taxi service	6200231496	305
04/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200231830	132
04/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200230956	285.6
04/09/2018	Newsquest Media Group	1216	Placement and Resource Services	Advertising (non staff)	6200230908	432
04/09/2018	Office Depot UK Ltd	866	Neighbourhood - Management	Printing and stationery	6200230134	286.88
04/09/2018	Kare Plus Redbridge	20860	OP/PD Assessment	Commisioned home care	6200231511	392.59
04/09/2018	Star Care UK Ltd	18511	OP/PD Assessment	Commisioned home care	6200231593	399.48
04/09/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200231598	7,631.54
04/09/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200231610	913.64
04/09/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200231612	10,105.08
04/09/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200231847	965.57
04/09/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200231919	11,399.43
04/09/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200231921	968.94
04/09/2018	Remark Ltd	6649	Inclusion Service	Social community care supplies and services	6200230005	437
04/09/2018	Remark Ltd	6649	Inclusion Service	Social community care supplies and services	6200230006	690
04/09/2018	ELHAP	743	Inclusion Service	Voluntary organisations	6200230471	4,755.74
04/09/2018	Big Blue Door Ltd	19289	Education Support Service	Ict services	6200229908	480
04/09/2018	Big Blue Door Ltd	19289	Education Support Service	Ict services	6200231636	1,214.87
04/09/2018	London Play CIC	23641	Parks	Sports & playground equipment	6200229868	17,970.00
04/09/2018	PEL UK Rentals Ltd	22416	Waste Management	Equipment	6200230476	2,085.60
04/09/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200229861	19,494.32
04/09/2018	Kent County Council (Kcs)	1007	Energy Management	Gas	6200231336	17,045.73
04/09/2018	Kent County Council (Kcs)	1007	Energy Management	Gas	6200231337	29,223.42
04/09/2018	Total Gas & Power	6864	Energy Management	Gas	6200230052	947.46
04/09/2018	Npower Business Soutlions Ltd	4228	Energy Management	Electricity	6200230553	29,384.32
04/09/2018	Ratio	23651	Transformation Projects	Respite care	6200230102	16,320.00
04/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200229853	2,025.00
04/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200229854	2,025.00
04/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200229855	2,025.00
04/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200229856	2,025.00
04/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200229857	2,025.00
04/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200229892	2,025.00
04/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200230474	2,025.00
04/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200230475	2,025.00
04/09/2018	Mary Hare Schools	13557	Central Expenditure High Needs	School fees	6200230551	10,224.00
04/09/2018	Mary Hare Schools	13557	Central Expenditure High Needs	School fees	6200230951	10,224.00
04/09/2018	Insight Direct (UK) Ltd	3827	Chief Executive's Office	Ict services	6200230954	112.79
04/09/2018	Netcall Telecom Ltd	17092	IT Operations	Ict services	6200230145	10,120.80
04/09/2018	Magic Roundabout Nursery	18601	Placement and Resource Services	Social community care supplies and services	6200231779	900
04/09/2018	Magic Roundabout Nursery	18601	Placement and Resource Services	Social community care supplies and services	6200231780	900

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04/09/2018	Magic Roundabout Nursery	18601	Placement and Resource Services	Social community care supplies and services	6200231887	900
04/09/2018	Adam HTT Limited	20402	Inclusion Service	Contractors	6200231445	12,000.00
04/09/2018	Adam HTT Limited	20402	Inclusion Service	Contractors	6200231488	3,000.00
04/09/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Printing and stationery	6200230140	22.56
04/09/2018	Office Depot UK Ltd	866	Div Director Children & Fam (Service)	Printing and stationery	6200230421	41.38
04/09/2018	OpenView Security Solutions Limited	3519	Physical Regen. Programme Management	Cctv	6200229875	5,150.40
04/09/2018	Mr Dean Underwood	12026	Legal Services	Legal fees	6200229926	2,208.00
04/09/2018	Mr Dean Underwood	12026	Legal Services	Legal fees	6200230672	1,800.00
04/09/2018	Lorraine Manford	17739	Troubled Families	Education - NEC	6200229979	660
04/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200232159	115.56
04/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200232160	82.56
04/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200232165	94.56
04/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200232168	123
04/09/2018	Demsas Eman	530487	Looked After Childrens Service	Interpreting fees	6200231716	115
04/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200232158	167.1
04/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231914	1,540.00
04/09/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200192532	2,157.60
04/09/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200192533	1,674.00
04/09/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200192534	1,413.60
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231646	1,860.00
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231647	1,550.00
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231648	1,550.00
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231649	2,418.00
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231650	2,418.00
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231651	1,612.00
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231652	1,736.00
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231653	1,505.67
04/09/2018	ECASS	12163	Safeguarding & Family Support Group	Rent allowance / payment	6200231778	2,480.00
04/09/2018	A2Dominion Housing Group Ltd	21420	Safeguarding & Family Support Group	Rent allowance / payment	6200197201	903.72
04/09/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200229925	460
04/09/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200229937	1,890.00
04/09/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200229938	371
04/09/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200229940	480
04/09/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Client transport allowance / payment	6200230620	520
04/09/2018	Lextox	21163	Safeguarding and Family Support 1	Medical fees - looked/non looked after children	6200195466	171.3
04/09/2018	Lextox	21163	Safeguarding and Family Support 1	Medical fees - looked/non looked after children	6200230144	132
04/09/2018	The Commongate Hotel Ltd	8989	Safeguarding and Family Support 1	Rent allowance / payment	6200232085	2,046.00
04/09/2018	Finefair Consultancy Ltd	13832	Safeguarding and Family Support 2	Rent allowance / payment	6200229964	900
04/09/2018	The Mayfair Hotel (Ilford)	16366	Safeguarding and Family Support 2	Rent allowance / payment	6200230848	108
04/09/2018	Dr Oraelosi & Partners	18757	Partnership & Sexual Health	Healthcare-NEC	6200226569	850.09
04/09/2018	Dr's M E & S M Dadabhoy	11548	Partnership & Sexual Health	Healthcare-NEC	6200232101	1,433.79
04/09/2018	City of London	649	Partnership & Sexual Health	Healthcare	6200230583	8,519.82
04/09/2018	Dr R K Gupta & Dr U Gupta Business	18844	Health Care	Healthcare	6200228212	225
04/09/2018	Francis Road Medical Centre	18997	Health Care	Healthcare	6200228054	200
04/09/2018	Dr H I Swedan	18999	Health Care	Healthcare	6200232094	425
04/09/2018	Dr S Phillips & Dr M R Patel	9807	Health Care	Healthcare	6200232095	1,325.00

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04/09/2018	Exclusive Printers Limited	21359	Protection and Partnership	Publicity	6200231254	129
04/09/2018	Exclusive Printers Limited	21359	Protection and Partnership	Printing and stationery	6200231625	75
04/09/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200232004	239.94
04/09/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200232006	210.48
04/09/2018	Mr Dean Underwood	12026	Neighbourhood - Selective Licensing & Re	Legal fees	6200230473	2,880.00
04/09/2018	Mr Dean Underwood	12026	Neighbourhood - Selective Licensing & Re	Legal fees	6200231050	270
04/09/2018	AAP Psychiatry Consultancy limited	23397	Adult Safeguarding & DOLS	Social community care supplies and services	6200229864	200
04/09/2018	East Sussex Healthcare NHS Trust	19889	Partnership & Sexual Health	Other agencies	6200230983	136.78
04/09/2018	Cambridge Community Services NHS	935027	Partnership & Sexual Health	Healthcare	6200230668	214
04/09/2018	Cambridge Community Services NHS	935027	Partnership & Sexual Health	Healthcare	6200230669	107
04/09/2018	Posturite (UK) Ltd	1939	Business Hub	Computer hardware	6200230883	70.74
04/09/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Recycling	6200231594	432
04/09/2018	Bell Brush Co	439	Neighbourhood - Housing	Equipment	6200229896	251.28
04/09/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200229912	117.72
04/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Cleaning and domestic supplies	6200229860	62.52
04/09/2018	Chris O'Connor	530615	Corporate Development	#N/A	6200231555	153
04/09/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200230135	18.18
04/09/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200230136	17.45
04/09/2018	Black and Blum Ltd	23217	Corporate Development	#N/A	6200229888	633.36
04/09/2018	Corrigan & Chapman Construction Ltd	19685	Leisure (Serv)	Grounds maintenance - general	6200229899	642
04/09/2018	Jingo Juice Ltd	23576	Director of Comm & Communities (Serv)	Activities & events	6200230107	7,200.00
04/09/2018	Miss Jenna Selby	16360	Planning, Policy & Strategy	Advertising (non staff)	6200229894	85
04/09/2018	Office Depot UK Ltd	866	Early Help 11-18 Inclusion	Printing and stationery	6200230139	118.08
04/09/2018	Mbilla Arts CIC	14004	Education Support Service	Activities & events	6200232157	11,600.00
04/09/2018	West Essex Colts FC	21430	Education Support Service	Activities & events	6200232126	6,000.00
04/09/2018	Grape Entertainers	5155	Education Support Service	Activities & events	6200230546	28,080.00
04/09/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200230095	480
04/09/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200230014	26,138.38
04/09/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200230094	540
04/09/2018	Astoms Limited	21702	Capital Schemes	Refuse collection and disposal	6200230884	1,788.00
04/09/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200230017	17,361.60
04/09/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200231255	264
04/09/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200231900	28,854.12
04/09/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200231458	28,800.00
04/09/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200231455	22,993.54
04/09/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200231456	35,073.35
04/09/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200230016	7,130.26
04/09/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200230066	6,905.41
04/09/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200230067	10,272.35
04/09/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200230096	990
04/09/2018	Air Quality Consultants Ltd	19851	Capital Schemes	Non specific building repairs and maintenance	6200230554	2,582.40
04/09/2018	Solace Womes's Aid	18996	Capital Schemes	Social community care supplies and services	6200229966	37,500.00
04/09/2018	Solace Womes's Aid	18996	Capital Schemes	Social community care supplies and services	6200229975	32,585.25
04/09/2018	Solace Womes's Aid	18996	Capital Schemes	Social community care supplies and services	6200229973	13,463.00
04/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200231911	90,547.72
04/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200231912	149,529.66

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04/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200230948	58,633.44
04/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200230950	91,424.00
04/09/2018	London Bus Services Ltd	2547	Capital Schemes	Maintenance of roads & paths - general	6200230413	9,603.76
04/09/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200231113	360
04/09/2018	Mulalley & Co Ltd	910095	Capital Schemes	Building construction materials -nec	6200230755	65,958.52
04/09/2018	Keltbray Environmental Solutions	910097	Capital Schemes	Special cleansing	6200231059	1,500.00
04/09/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200231999	54
04/09/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200232016	1,410.00
04/09/2018	Beach Bros Ltd	23681	Capital Schemes	Furniture	6200229863	155.94
04/09/2018	TOR Design & Fabrication Ltd	23683	Capital Schemes	Furniture	6200229867	6,000.00
04/09/2018	TFL Surface Transport	1841	Capital Schemes	Sreet & traffic management	6200230068	5,000.00
04/09/2018	London Bus Services Ltd	2547	Capital Schemes	Maintenance of roads & paths - general	6200230412	18,368.70
04/09/2018	Promo2U Ltd	12971	Capital Schemes	Activities & events	6200231556	348
04/09/2018	Miss Jenna Selby	16360	Capital Schemes	Advertising (non staff)	6200230477	85
04/09/2018	Cycle Confident Ltd	18919	Capital Schemes	Education - NEC	6200230671	29,195.18
04/09/2018	Cycle Confident Ltd	18919	Capital Schemes	Education - NEC	6200229936	163.82
04/09/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Delivery services	6200230684	51
04/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200229991	447.6
04/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200229989	110.14
04/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200229992	77.45
04/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200229990	24.05
04/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231274	76,539.13
04/09/2018	TOR Design & Fabrication Ltd	23683	Capital Schemes	Furniture	6200230018	12,000.00
04/09/2018	Medigold Health Consultancy Ltd	16916	Capital Schemes	Healthcare	6200230585	4,110.00
04/09/2018	Medigold Health Consultancy Ltd	16916	Capital Schemes	Healthcare	6200230587	9,590.00
05/09/2018	Corporate Document Services Ltd	12967	Housing Access	Printing and stationery	6200230815	396
05/09/2018	Southview Surveyors LLP	23545	Housing Access	Consultants	6200231828	420
05/09/2018	Office Depot UK Ltd	866	Homelessness (Service)	Printing and stationery	6200230429	37.9
05/09/2018	Office Depot UK Ltd	866	Housing and Neighbourhood Services	Printing and stationery	6200230146	1.37
05/09/2018	Office Depot UK Ltd	866	Housing and Neighbourhood Services	Printing and stationery	6200230147	0.58
05/09/2018	Office Depot UK Ltd	866	Housing and Neighbourhood Services	Printing and stationery	6200230148	21.18
05/09/2018	Cygnat Business Development Ltd	22444	Housing and Neighbourhood Services	Staff training	6200231628	360
05/09/2018	Waltham Forest Community	1692	Sheltered Housing	Hire of transport	6200231740	675
05/09/2018	CDW Limited	10916	Safeguarding and Family Support 2	Ict services	6200232058	69.04
05/09/2018	Office Depot UK Ltd	866	Placement and Resource Services	Printing and stationery	6200231710	66.54
05/09/2018	Lockhart Catering Equipment Ltd	1077	Placement and Resource Services	Equipment	6200232155	132.35
05/09/2018	Goldline Car Services Ltd	842	Youth Offending Team (YOT)	Taxi service	6200232181	259.2
05/09/2018	Computer Cabs Ltd	18490	Youth Offending Team (YOT)	Taxi service	6200232197	125.4
05/09/2018	Office Depot UK Ltd	866	Provision and Independence Services	Clothing and uniform	6200230428	88.22
05/09/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200232177	350.69
05/09/2018	Office Depot UK Ltd	866	Human Resources	Printing and stationery	6200230188	11.66
05/09/2018	Office Depot UK Ltd	866	Electoral Services (Service)	Printing and stationery	6200230261	15.17
05/09/2018	Horizon Security Limited	7051	Estates & Valuations	Security services	6200231429	572.4
05/09/2018	Camelot Real Estate Limited	10800	Estates & Valuations	Contractors	6200228850	453.6
05/09/2018	Camelot Real Estate Limited	10800	Estates & Valuations	Contractors	6200228851	336
05/09/2018	NPS London Ltd	12286	Estates & Valuations	Consultants	6200231821	8,976.00

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05/09/2018	Office Depot UK Ltd	866	Legal Services	Printing and stationery	6200230181	3.6
05/09/2018	Office Depot UK Ltd	866	Legal Services	Printing and stationery	6200230184	0.29
05/09/2018	Office Depot UK Ltd	866	Legal Services	Printing and stationery	6200230423	42.26
05/09/2018	Office Depot UK Ltd	866	Legal Services	Printing and stationery	6200230691	889.34
05/09/2018	Telsolutions Ltd	23567	Head of Service - Revs & Bens	Financial services	6200232247	6.34
05/09/2018	Office Depot UK Ltd	866	Coroners	Printing and stationery	6200230150	177.23
05/09/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	General materials	6200230426	131.08
05/09/2018	Spaldings(UK)Ltd	1522	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200231530	300
05/09/2018	NPS London Ltd	12286	Music Service (Trading)	Nps fees	6200231822	943.19
05/09/2018	Office Depot UK Ltd	866	Leisure (Serv)	Printing and stationery	6200230149	4.88
05/09/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200230189	75.23
05/09/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200230190	9.58
05/09/2018	Farrah's of Harrogate Ltd	20522	Museums & Galleries	Publications	6200230958	23.52
05/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200231757	2,105.04
05/09/2018	City & Guilds	605	Skills (Service)	Examination fees	6200230419	153.6
05/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200231269	1,416.00
05/09/2018	CDW Limited	10916	IT Operations	Ict services	6200232225	492.67
05/09/2018	Mount Flooring	910094	Provision and Independence Services	Building construction materials	6200230238	482.4
05/09/2018	ECASS	12163	NELFT	Social community care supplies and services	6200232171	1,547.25
05/09/2018	Civica UK Ltd	1860	Neighbourhood - Management	Ict services	6200231589	26,375.62
05/09/2018	Around The Clock Locks	17427	Housing Access	General materials	6200170200	55.38
05/09/2018	Concerto Support Services Ltd	18776	Facilities Management	Consultants	6200232161	2,160.00
05/09/2018	The Divine Water Company Ltd	12636	Facilities Management	Vending machine supplies	6200232250	263.04
05/09/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200231048	1,860.00
05/09/2018	Salesforce	21009	Investment Business & Employment	Ict services	6200232237	19,846.94
05/09/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200230552	35,115.12
05/09/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200229607	31,737.89
05/09/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200230186	12.74
05/09/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200230182	30.17
05/09/2018	Office Depot UK Ltd	866	Asset Management (HRA)	Printing and stationery	6200230191	15.34
05/09/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200230185	1.5
05/09/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200230424	166.39
05/09/2018	Office Depot UK Ltd	866	Early Help 0-11	Printing and stationery	6200230425	0.58
05/09/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200230180	192.24
05/09/2018	Office Depot UK Ltd	866	Corporate Development	Printing and stationery	6200230187	1.15
05/09/2018	Office Depot UK Ltd	866	Housing Reception	Printing and stationery	6200230692	33.36
05/09/2018	East London Out Project	2042	VAWG Programme	Contractors	6200232249	6,090.00
05/09/2018	The Stationery Office Ltd	5903	Highways (Service)	Advertising (non staff)	6200230159	262.8
05/09/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200232128	24,035.80
05/09/2018	Matter Architecture Ltd	23036	Capital Schemes	Contractors	6200231798	23,592.00
05/09/2018	Medigold Health Consultancy Ltd	16916	Capital Schemes	Healthcare	6200231721	9,590.00
06/09/2018	Housing Partners Limited	14723	Housing Access	Staff training	6200229891	1,800.00
06/09/2018	Law Morgan Limited	23017	Housing Access	Agency staff	6200230561	2,611.74
06/09/2018	Thames Water Utilities Ltd	1596	Housing Access	Water charges	6200228116	352,346.31
06/09/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200224732	544.8
06/09/2018	Kent County Supplies	4367	Waltham Forest Catering	Cleaning and domestic supplies	6200219938	996.32

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06/09/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200232376	6
06/09/2018	David Waller & Co Ltd	982	Operational Properties	Financial services	6200232440	12,375.00
06/09/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200230281	88.6
06/09/2018	Castle Water Ltd	21847	Parks	Water charges	6200232377	724.12
06/09/2018	Corporate Document Services Ltd	12967	Events (Serv)	Printing and stationery	6200225452	132
06/09/2018	Exterion Media (UK) Limited	20443	Events (Serv)	Advertising (non staff)	6200228327	154.8
06/09/2018	Corporate Document Services Ltd	12967	Events (Serv)	Publicity	6200229125	288
06/09/2018	Corporate Document Services Ltd	12967	Events (Serv)	Printing and stationery	6200229192	281.4
06/09/2018	Exterion Media (UK) Limited	20443	Events (Serv)	Advertising (non staff)	6200231843	1,670.40
06/09/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	General materials	6200229420	2,292.84
06/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200232328	552.6
06/09/2018	Unique Office Solutions Ltd	1643	Health & Safety (Service)	Furniture	6200230418	342
06/09/2018	Adoption UK	2262	Placement and Resource Services	Social community care supplies and services	6200232156	54
06/09/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200232136	400.8
06/09/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200232137	1,884.28
06/09/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200232138	1,715.97
06/09/2018	Npower Business Solutions Ltd	4228	Energy Management	#N/A	6200230557	660.39
06/09/2018	Centrepont Soho Ltd	4177	Placement and Resource Services	Social community care supplies and services	6200232368	21.43
06/09/2018	Family Activity Centre Limited	12376	Placement and Resource Services	Social community care supplies and services	6200232374	120
06/09/2018	Family Activity Centre Limited	12376	Placement and Resource Services	Social community care supplies and services	6200232375	96
06/09/2018	Unique Office Solutions Ltd	1643	Div Director Children & Fam (Service)	Security services	6200230338	295.94
06/09/2018	Davina Medical Resources Limited	20781	Adult Safeguarding & DOLS	Social community care supplies and services	6200231895	800
06/09/2018	HCL Axon	19339	Business Hub	Computer software	6200229924	3,361.90
06/09/2018	PHS Group plc	1320	Early Help 0-11	Cleaning and domestic supplies	6200230759	572.71
06/09/2018	Recognition Express Romford	22362	Borough of Culture	Advertising (non staff)	6200228708	273.6
06/09/2018	Hugh Symons Information	14303	Director of Comm & Communities (Serv)	Ict services	6200231673	35,134.56
06/09/2018	Hugh Symons Information	14303	Director of Comm & Communities (Serv)	Ict services	6200232432	1,404.00
06/09/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200232369	2,280.00
07/09/2018	Everest Facilities Management Ltd	298	Partnerships	Security services	6200230495	1,185.74
07/09/2018	Leeds Beckett University	22092	Housing Access	Consultants	6200230237	207
07/09/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230117	128.76
07/09/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230899	91.56
07/09/2018	The Fostering Network	1211	Placement and Resource Services	Social community care supplies and services	6200230268	331.2
07/09/2018	Club KO Ltd	12708	Youth Offending Team (YOT)	Activities & events	6200230216	240
07/09/2018	Club KO Ltd	12708	Youth Offending Team (YOT)	Activities & events	6200230911	240
07/09/2018	Prestige Nursing Ltd	18510	OP/PD Assessment & Care Management	Social community care supplies and services	6200230195	258.3
07/09/2018	Hornbeam Environmental Centre	933	Public Health (Service)	Refreshments	6200232180	240
07/09/2018	The Haigh Eng.Co.Ltd	2095	Provision and Independence Services	Cleaning & janitorial	6200230283	168
07/09/2018	Unique Training Solutions Ltd	21736	OP/PD Assessment	Staff training	6200230255	480
07/09/2018	Unique Training Solutions Ltd	21736	OP/PD Assessment	Staff training	6200231011	660
07/09/2018	Unique Training Solutions Ltd	21736	OP/PD Assessment	Staff training	6200231012	660
07/09/2018	NHS Waltham Forest CCG	800	Div Director Adult Social Care (Service)	Health authorities	6200232571	3,125,193.00
07/09/2018	CDW Limited	10916	Communications	Ict services	6200232226	1,696.75
07/09/2018	GOVDELIVERY EUROPE LIMITED	22628	Communications	Computer software	6200230697	2,274.00
07/09/2018	GOVDELIVERY EUROPE LIMITED	22628	Communications	Computer software	6200230699	2,274.00
07/09/2018	GOVDELIVERY EUROPE LIMITED	22628	Communications	Computer software	6200230701	10,915.20

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07/09/2018	GOVDELIVERY EUROPE LIMITED	22628	Communications	Computer software	6200230704	2,274.00
07/09/2018	GOVDELIVERY EUROPE LIMITED	22628	Communications	Computer software	6200231002	2,274.00
07/09/2018	GOVDELIVERY EUROPE LIMITED	22628	Communications	Computer software	6200231003	2,274.00
07/09/2018	GOVDELIVERY EUROPE LIMITED	22628	Communications	Computer software	6200231004	2,274.00
07/09/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200231000	10,686.04
07/09/2018	Central Law Training Ltd	564	Legal Services	Staff training	6200230887	780
07/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232092	222.03
07/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231945	281.51
07/09/2018	Suez Recycling & Recovery UK Ltd	3787	Halls	Refuse collection and disposal	6200230215	1,148.40
07/09/2018	Greenham Trading Ltd	4342	Ex-Corp. Accounting Group & FIDAS	General materials	6200230098	39.65
07/09/2018	Harlex Haulage Services	6836	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200230160	450
07/09/2018	National Society of Allotment &	13556	Allotments	Cleaning & janitorial	6200230244	66
07/09/2018	Gristwood and Toms Limited	900271	Major Contracts & Delivery	Contractors	6200232450	66,481.34
07/09/2018	Gristwood and Toms Limited	900271	Major Contracts & Delivery	Contractors	6200232575	91,280.71
07/09/2018	City of London	649	Waste Management	Contractors	6200231008	3,422.71
07/09/2018	OpenUp Music	23679	Music Service (Trading)	Education - NEC	6200230243	1,625.00
07/09/2018	OFSTED	12747	School Effectiveness	Staff training	6200231378	220
07/09/2018	Tobar Group Trading Ltd	1984	Museums & Galleries	Publications	6200225684	261.21
07/09/2018	Carolyn Abbott	13346	Museums & Galleries	Activities & events	6200230262	45
07/09/2018	Carolyn Abbott	13346	Museums & Galleries	Activities & events	6200230263	150
07/09/2018	Carolyn Abbott	13346	Museums & Galleries	Activities & events	6200230264	150
07/09/2018	Carolyn Abbott	13346	Museums & Galleries	Activities & events	6200230265	150
07/09/2018	St. Nicolas	20965	Museums & Galleries	Publications	6200230269	2,490.00
07/09/2018	Dennis Chinaworks Ltd	22420	Museums & Galleries	Publications	6200230955	216
07/09/2018	Penna PLC	7976	Skills (Service)	Advertising (non staff)	6200231436	779.1
07/09/2018	HOLEX	4900	Skills (Service)	Financial services	6200230910	984
07/09/2018	Ella's	21017	Skills (Service)	Provisions	6200231001	66
07/09/2018	CDW Limited	10916	IT Operations	Ict services	6200232230	2,245.98
07/09/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200230157	2,070.00
07/09/2018	PP Recruitment LTD	23195	Health & Safety (Service)	Staff advertising	6200231009	2,400.00
07/09/2018	Lovelock Taylour Limited	900341	Electoral Services (Service)	Ict services	6200230998	5,674.47
07/09/2018	Willis Palmer	13516	Safeguarding and Family Support 1	Family assessments	6200230282	6,636.00
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200230097	147.6
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200230105	262.8
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230109	50.1
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230112	18
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200230114	145.36
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200230116	137.1
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230121	209.7
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200231708	155.94
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200231709	158.4
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200231892	287.94
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200231897	147.6
07/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200230921	131.28
07/09/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200231052	1,924.32
07/09/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200231070	1,436.04

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07/09/2018	Public Analyst Scientific Services	2089	Neighbourhood - Selective Licensing & Re	Other professional fees	6200230642	683.94
07/09/2018	Gradko International Ltd	16555	Neighbourhood - Selective Licensing & Re	Other professional fees	6200230857	18.72
07/09/2018	Bloom Procurement Services Ltd	21239	Neighbourhood - Selective Licensing & Re	Consultants	6200231990	3,710.27
07/09/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230099	142.5
07/09/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230100	142.5
07/09/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230101	142.5
07/09/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230104	57
07/09/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230115	166.44
07/09/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200232443	9,500.00
07/09/2018	Francotyp-Postalia	10626	Facilities Management	Delivery services	6200232444	9,500.00
07/09/2018	ARD Playgrounds	910807	Parks	Sports & playground equipment	6200230909	938.1
07/09/2018	HAGS-SMP Limited	910354	Parks	Sports & playground equipment	6200231005	1,447.20
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230885	123.36
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230901	128.46
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230903	174.58
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230997	108.78
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200231051	73.8
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230106	87.24
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230110	118.5
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230118	191.52
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230120	212.4
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200230108	91.02
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230111	60.36
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230894	352.5
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230895	186.66
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230896	144.66
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230897	121.5
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230898	216
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230900	139.5
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230902	127.16
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230990	144.66
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230991	184.5
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230992	65.16
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230993	142.5
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230994	144.66
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230995	144.66
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230996	165.66
07/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200231058	174.13
07/09/2018	BLOCKED - RHP Services (UK) Ltd	18824	Safeguarding & Family Support Group	Rent allowance / payment	6200230162	350
07/09/2018	Willis Palmer	13516	Safeguarding and Family Support 2	Rent allowance / payment	6200230235	1,131.20
07/09/2018	Willis Palmer	13516	Safeguarding and Family Support 2	Rent allowance / payment	6200231014	704.6
07/09/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200230270	288
07/09/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200230271	300
07/09/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200230272	288
07/09/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200230273	300
07/09/2018	Pee Jay Electrical	23410	CT - Social Fund (Service)	General materials	6200230274	300

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07/09/2018	Dr S S Kumar	18843	Partnership & Sexual Health	Healthcare-NEC	6200232182	306.03
07/09/2018	Handsworth Medical Practice	18832	Partnership & Sexual Health	Healthcare-NEC	6200232323	3,249.25
07/09/2018	Dr H I Swedan	18999	Partnership & Sexual Health	Healthcare-NEC	6200230161	79.94
07/09/2018	Leyton Green Neighbourhood	18835	Health Care	Healthcare	6200231424	100
07/09/2018	The Firs	18831	Health Care	Healthcare	6200232026	2,600.00
07/09/2018	Dr S Cooney and Partners	18839	Health Care	Healthcare	6200232367	5,000.00
07/09/2018	Dr's M E & S M Dadabhoy	11548	Health Care	Healthcare	6200232252	325
07/09/2018	Harrow Road GP Practice	18926	Health Care	Healthcare	6200232172	5,025.00
07/09/2018	High Road Surgery	18898	Health Care	Healthcare	6200232173	125
07/09/2018	Dr P C Sharma	10040	Health Care	Healthcare	6200232322	300
07/09/2018	Exclusive Printers Limited	21359	Protection and Partnership	Publicity	6200232442	40
07/09/2018	Good Impressions (London) Ltd	3369	Director Regen and Growth	Printing and stationery	6200230239	3,300.00
07/09/2018	Socio Design - SD&E Limited	23615	Health Care	Activities & events	6200232255	4,812.00
07/09/2018	Goshen Business Limited	22804	Early Help 0-11	Consultancy - nec	6200230128	200
07/09/2018	Suez Recycling & Recovery UK Ltd	3787	Early Help 0-11	Refuse collection and disposal	6200230165	81
07/09/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200231624	1,206.44
07/09/2018	Libri Publishing Ltd	19087	Corporate Development	#N/A	6200230155	166
07/09/2018	Crawford Henderson Ltd	20468	Corporate Development	#N/A	6200230258	243
07/09/2018	Keycraft Ltd	21181	Corporate Development	#N/A	6200231007	205.44
07/09/2018	Crawford Henderson Ltd	20468	Corporate Development	Activities & events	6200231239	318
07/09/2018	iESE Ltd	20093	Adult Social Care	Consultants	6200230240	1,920.00
07/09/2018	Recognition Express Romford	22362	Borough of Culture	Advertising (non staff)	6200230236	285
07/09/2018	The Conservation Volunteers	3687	Highways (Service)	Grounds maintenance - general	6200231010	12,670.63
07/09/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200230129	17,996.86
07/09/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Non specific building repairs and maintenance	6200232563	351,106.33
07/09/2018	NHS Waltham Forest CCG	800	Capital Schemes	Healthcare	6200231619	470,000.00
07/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200232613	35,001.11
10/09/2018	Prepaid Financial Services Ltd	19460	Div Director Adult Social Care (Service)	Licence costs	6200231982	3,879.61
10/09/2018	Adam HTT Limited	20402	Homelessness (Service)	Ict services	6200231931	2,765.40
10/09/2018	Countryside Properties (UK) Ltd	21981	Housing Access	Non specific building repairs and maintenance	6200231352	57,357.21
10/09/2018	Savills (UK) Limited	14858	Housing Access	Consultancy - nec	6200230335	5,400.00
10/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200230617	9,374.40
10/09/2018	CDW Limited	10916	Safeguarding and Family Support 2	Ict services	6200232227	5.16
10/09/2018	Passion8 Caterers Ltd	20910	Placement and Resource Services	Provisions	6200232577	154.5
10/09/2018	Goldline Car Services Ltd	842	Youth Offending Team (YOT)	Taxi service	6200232325	283.2
10/09/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Legal fees	6200230466	348
10/09/2018	Westco Trading Ltd	23059	Communications	Consultants	6200231977	5,610.00
10/09/2018	Westco Trading Ltd	23059	Communications	Consultants	6200231978	7,671.00
10/09/2018	VP Bastion Limited	9121	Committe Services	Facilities & management services - nec	6200230340	1,537.50
10/09/2018	Thomson Reuters	1583	Electoral Services (Service)	Publications	6200232919	223
10/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200230284	246.2
10/09/2018	Priava	20762	Halls	Arts & leisure services - nec	6200230405	6,375.00
10/09/2018	Caatalyst	22097	Int. Audit & Anti-Fraud Unit (Service)	X auditors fees - corporate	6200231800	37,822.68
10/09/2018	JC Applications Development Ltd	12210	Insurance & Risk Management	Financial services	6200230399	8,366.40
10/09/2018	BDI Securities (UK) Ltd	18713	Parking	Financial services	6200231849	475.67
10/09/2018	Dennis Lock & Key Ltd	697	Allotments	Security services	6200232326	109

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10/09/2018	Craemer UK Ltd	20813	Waste Management	Equipment	6200231034	12,296.40
10/09/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Activities & events	6200232204	3,561.34
10/09/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Activities & events	6200232205	18,177.28
10/09/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	General materials	6200232207	20,328.00
10/09/2018	Baker Ross Ltd	7602	Libraries	Activities & events	6200230769	94.66
10/09/2018	Peters Ltd	1317	Library Development	Books	6200231238	1,998.00
10/09/2018	Isabelle Egan	530701	Museums & Galleries	Other surveys	6200230254	3,832.11
10/09/2018	Not Going To Uni Ltd	23596	Skills (Service)	Ict services	6200230250	4,080.00
10/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200230320	273.6
10/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200230364	422.1
10/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200230365	381.6
10/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200230366	381.6
10/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200230367	381.6
10/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200231464	503.1
10/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200232179	381.6
10/09/2018	British Telecommunications Conferen	7545	IT Operations	Ict services	6200232573	350.05
10/09/2018	Mount Cars Ltd	11523	Provision and Independence Services	Taxi service	6200232038	29.88
10/09/2018	CDW Limited	10916	Safeguarding and Family Support 1	Ict services	6200232770	5.16
10/09/2018	Access Independent Ltd	23229	OP/PD Assessment	Social community care supplies and services	6200231301	672
10/09/2018	Molyneux Rose Chartered Surveyors	12904	Rent Accounting	Payments to private landlords	6200232474	99,825.00
10/09/2018	Around The Clock Locks	17427	Housing Access	General materials	6200230286	107.46
10/09/2018	Around The Clock Locks	17427	Housing Access	General materials	6200230319	69.25
10/09/2018	Placement Support Limited	9092	Placement and Resource Services	Consultancy - nec	6200230370	200.4
10/09/2018	Concerto Support Services Ltd	18776	Dir Property & Asset Management (Serv)	Consultants	6200229786	2,160.00
10/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Equipment	6200231020	33.12
10/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Management	Equipment	6200231029	78.36
10/09/2018	Chartered Institute of	567	Neighbourhood - Selective Licensing & Re	Cleaning & janitorial	6200230655	588
10/09/2018	Npower Business Solutions Ltd	4228	Energy Management	Electricity	6200230566	56,675.89
10/09/2018	Npower Business Solutions Ltd	4228	Energy Management	Electricity	6200232838	51,960.83
10/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200231068	450
10/09/2018	National Teaching & Advisory	13800	Central Expenditure High Needs	Other educational fees	6200231069	1,500.00
10/09/2018	Sunbeam/ Sugar Plum Tree Nursery	7620	Central Expenditure High Needs	Other educational fees	6200232251	714.9
10/09/2018	Stack Data Solutions Ltd	19245	IT Operations	Computer software	6200230246	1,998.00
10/09/2018	NPS London Ltd	12286	Facilities Management	Consultants	6200232009	495
10/09/2018	Mitre Construction Co Ltd	910013	Facilities Management	Non specific building repairs and maintenance	6200232567	1,944.90
10/09/2018	Mitre Construction Co Ltd	910013	Facilities Management	Non specific building repairs and maintenance	6200232568	1,553.06
10/09/2018	Expert Build & Maintenance Services	23445	Parks	Maintenance of roads & paths - general	6200230707	180
10/09/2018	Expert Build & Maintenance Services	23445	Parks	Maintenance of roads & paths - general	6200230708	3,420.00
10/09/2018	Expert Build & Maintenance Services	23445	Parks	Maintenance of roads & paths - general	6200230709	2,940.00
10/09/2018	ARD Playgrounds	910807	Parks	Sports & playground equipment	6200231016	106.8
10/09/2018	Waltham Forest Services Limited	23266	Commercial Services Unit	Animal upkeep	6200230981	130
10/09/2018	Demsas Eman	530487	Looked After Childrens Service	Interpreting fees	6200232854	115
10/09/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200230288	280
10/09/2018	Kiyani Medical Practice	23633	Health Care	Healthcare	6200232036	2,575.00
10/09/2018	Uzair Associates Limited	20964	Adult Safeguarding & DOLS	Social community care supplies and services	6200220656	800
10/09/2018	Acmed Services Ltd	20999	Adult Safeguarding & DOLS	Social community care supplies and services	6200222910	800

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10/09/2018	Edge Training and Consultancy	20475	Adult Safeguarding & DOLS	Staff training	6200225586	1,050.00
10/09/2018	Uzair Associates Limited	20964	Adult Safeguarding & DOLS	Social community care supplies and services	6200226032	1,200.00
10/09/2018	Uzair Associates Limited	20964	Adult Safeguarding & DOLS	Social community care supplies and services	6200227759	600
10/09/2018	Uzair Associates Limited	20964	Adult Safeguarding & DOLS	Social community care supplies and services	6200229962	800
10/09/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Social community care supplies and services	6200232566	800
10/09/2018	Provide	21466	Partnership & Sexual Health	Healthcare	6200231071	1,896.00
10/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Cleaning and domestic supplies	6200230231	78.48
10/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Cleaning and domestic supplies	6200230232	349.2
10/09/2018	EDF Energy Plc	1087	Housing Access	#N/A	6200232915	9.37
10/09/2018	BAE Systems Pensions Funds Trustees	19305	Leisure (Serv)	Service charges	6200232572	8,397.25
10/09/2018	The Event Safety Advisors Ltd	20354	Borough of Culture	General materials	6200231942	14,084.40
10/09/2018	Rosebond Services Ltd	1481	Borough of Culture	Contractors	6200232088	72
10/09/2018	Expert Build & Maintenance Services	23445	Highways (Service)	Maintenance of roads & paths - general	6200230710	2,967.60
10/09/2018	Expert Build & Maintenance Services	23445	Highways (Service)	Maintenance of roads & paths - general	6200230711	2,400.00
10/09/2018	Shopmobility Waltham Forest	2390	Highways (Service)	Bus route costs	6200232841	3,000.00
10/09/2018	Topps-D Limited	22438	Early Help 0-11	Consultancy - nec	6200230376	2,040.00
10/09/2018	Mrs Brierley Thorpe	16954	Education Support Service	Activities & events	6200232569	5,600.00
10/09/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200231806	226,963.66
10/09/2018	NPS London Ltd	12286	Capital Schemes	Nps fees	6200231809	157,127.63
10/09/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200232723	7,283.50
10/09/2018	Architype Ltd	22811	Capital Schemes	Contractors	6200230341	1,800.00
10/09/2018	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200230311	11,129.11
10/09/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200232439	201,888.18
10/09/2018	London Community Rehabilitation	9531	Capital Schemes	Consultancy - nec	6200230316	18,711.30
10/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200231390	15,840.00
10/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200231413	51,459.32
10/09/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200232430	3,360.00
10/09/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200231811	790.02
10/09/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200231812	34.96
10/09/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200231915	677.41
10/09/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200231917	1,882.30
10/09/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200231918	72
10/09/2018	NPS London Ltd	12286	Capital Schemes	Consultants	6200232008	203.95
10/09/2018	GL Hearn Limited	16208	Capital Schemes	Consultants	6200231240	7,200.00
10/09/2018	Open City Architecture	2037	Capital Schemes	Financial services	6200232625	1,560.00
10/09/2018	We Made That LLP	18512	Capital Schemes	Contractors	6200232448	2,331.00
10/09/2018	John Graham Construction Limited	910997	Capital Schemes	Maintenance of roads & paths - general	6200232452	144,203.59
10/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230234	9,873.90
10/09/2018	SOAPSMITH	22105	Capital Schemes	Publications	6200232441	790.5
10/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230233	7,699.12
10/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230363	9,202.53
10/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230362	1,766.52
10/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230285	1,044.03
11/09/2018	The Divine Water Company Ltd	12636	Div Director Adult Social Care (Service)	Vending machine supplies	6200231116	174.77
11/09/2018	Waltham Forest Community Hub	1682	Housing Access	Hire of rooms/halls	6200232580	280
11/09/2018	Foundation Surveyors Limited	23499	Housing Access	Consultants	6200230377	600

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11/09/2018	Netcall Telecom Ltd	17092	Housing Access	General materials	6200230564	145.12
11/09/2018	Netcall Telecom Ltd	17092	Housing Access	General materials	6200230568	290.15
11/09/2018	Refuge	18900	Strategic Commissioning (Serv)	Social community care supplies and services	6200231160	45,211.25
11/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200230644	7,660.80
11/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200230616	3,931.20
11/09/2018	William White Meats Ltd	2772	Placement and Resource Services	Provisions	6200233004	362.1
11/09/2018	Waltham Forest Community	1692	Youth Offending Team (YOT)	Hire of transport	6200232370	711.25
11/09/2018	Centrepont Soho Ltd	4177	Div Director Children & Fam (Service)	Other placements	6200232960	206,803.28
11/09/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Legal fees	6200231102	216
11/09/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Legal fees	6200231104	234
11/09/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Legal fees	6200231105	320.64
11/09/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Legal fees	6200231386	148.56
11/09/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Legal fees	6200232846	273.36
11/09/2018	I.J Beim & Associates Limited	530637	Div Director Children & Fam (Service)	Legal fees	6200232847	227.76
11/09/2018	RICOH UK Ltd	1240	Provision and Independence Services	Computer hardware	6200233084	181.55
11/09/2018	RICOH UK Ltd	1240	Provision and Independence Services	Computer hardware	6200233085	372.36
11/09/2018	Brakes Catering Equipment	4694	Provision and Independence Services	Provisions	6200230491	48.6
11/09/2018	The Divine Water Company Ltd	12636	Provision and Independence Services	Provisions	6200230606	324.84
11/09/2018	Newline (Essex) Ltd	4211	Provision and Independence Services	Cleaning and domestic supplies	6200230614	66.68
11/09/2018	JLA Ltd	16575	Provision and Independence Services	Cleaning equipment	6200230670	79.2
11/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231080	1,357.51
11/09/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200231097	703.29
11/09/2018	JLA Ltd	16575	Provision and Independence Services	Cleaning equipment	6200231139	158.4
11/09/2018	JLA Ltd	16575	Provision and Independence Services	Cleaning equipment	6200231140	79.2
11/09/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200230453	618
11/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200230543	271.08
11/09/2018	Steven J & Linda M Bright	19749	Complaints	Consultants	6200230534	564
11/09/2018	CDW Limited	10916	Communications	Ict services	6200233015	206.08
11/09/2018	InterQuest Group (UK) Ltd	22558	Head of ICT	Consultants	6200232965	4,320.00
11/09/2018	Financial Data Management Ltd	6084	Electoral Services (Service)	Printing and stationery	6200230407	1,287.00
11/09/2018	Tamira Ltd	20715	Waltham Forest Catering	Catering - NEC	6200230391	300
11/09/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200233035	123.38
11/09/2018	CDW Limited	10916	Legal Services	Ict services	6200233017	52.8
11/09/2018	Wessex Products (Leasing) Ltd	15512	Halls	Facilities & management services - nec	6200227992	228.54
11/09/2018	Wessex Products (Leasing) Ltd	15512	Halls	Facilities & management services - nec	6200228039	228.54
11/09/2018	Wessex Products (Leasing) Ltd	15512	Halls	Facilities & management services - nec	6200230526	228.54
11/09/2018	Marc Samuels	530706	Revenues (Service)	Legal fees	6200230549	180
11/09/2018	T Cribb & Sons	664	Coroners	Other professional fees	6200230693	2,775.00
11/09/2018	Local Authority Recycling Advistory	4350	Major Contracts & Delivery	Subscriptions	6200230505	358.8
11/09/2018	CoSector Limited	21530	Planning, Policy & Strategy	Agency staff	6200231082	2,352.91
11/09/2018	CoSector Limited	21530	Planning, Policy & Strategy	Staff training	6200231086	1,655.40
11/09/2018	Troy Hayes Planning Limited	22352	Planning, Policy & Strategy	Consultants	6200231119	1,320.00
11/09/2018	CoSector Limited	21530	Highways (Service)	Work experience staff	6200230541	2,053.98
11/09/2018	JCB Finance Ltd	19465	Neighbourhood - Selective Licensing & Re	Leasing charges	6200230450	3,693.08
11/09/2018	Ashridge Trees Ltd	19823	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200231078	38.74
11/09/2018	Ashridge Trees Ltd	19823	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200231079	38.74

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11/09/2018	Tudor Environmental	20922	Allotments	Trees & shrubs maintenance	6200230401	220.54
11/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200230432	558
11/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200230660	42
11/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200231133	277.19
11/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200231863	42
11/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200231865	42
11/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200231869	380.05
11/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200231873	42
11/09/2018	Forest Recycling Project Ltd	799	Waste Management	Recycling	6200232144	836.64
11/09/2018	CopShopUK Ltd	16044	Neighbourhood - Management	Clothing and uniform	6200230449	42.98
11/09/2018	CopShopUK Ltd	16044	Neighbourhood - Management	Clothing and uniform	6200232435	1,667.32
11/09/2018	Technical Advisors Group	22141	Highways (Service)	Subscriptions	6200230406	460
11/09/2018	GLS Educational Supplies Ltd	840	Skills (Service)	Activities & events	6200231090	36.53
11/09/2018	GLS Educational Supplies Ltd	840	Skills (Service)	Activities & events	6200231091	143.21
11/09/2018	Manuals Sewing Services Limited	23182	Suntrap (Trading)	Education	6200230714	118.7
11/09/2018	J P Lennard Ltd	1057	Leisure (Serv)	Equipment	6200232343	93.3
11/09/2018	Baker Ross Ltd	7602	Libraries	Activities & events	6200230535	44.99
11/09/2018	Baker Ross Ltd	7602	Libraries	Activities & events	6200230768	64.11
11/09/2018	Baker Ross Ltd	7602	Libraries	Activities & events	6200230538	14.79
11/09/2018	Baker Ross Ltd	7602	Libraries	Activities & events	6200230953	90.98
11/09/2018	Wessex Products (Leasing) Ltd	15512	Libraries	Facilities & management services - nec	6200231055	168.48
11/09/2018	Wessex Products (Leasing) Ltd	15512	Libraries	Facilities & management services - nec	6200231402	168.48
11/09/2018	Axiell Ltd	10396	Libraries	Education	6200230531	4,800.00
11/09/2018	Don Gresswell Ltd	853	Libraries	Furniture	6200230650	718.8
11/09/2018	City Sprint (UK) Limited	20278	Library Development	Delivery services	6200230494	777.6
11/09/2018	Bolinda UK Ltd	20045	Library Development	Audio visual aids	6200230510	446.29
11/09/2018	Isubscribe Ltd	16748	Library Development	Subscriptions	6200230518	1,726.81
11/09/2018	Motion Picture Licensing Company	18132	Library Development	Activities & events	6200230525	78.44
11/09/2018	W F Howes Ltd	2177	Library Development	Audio visual aids	6200230712	148.8
11/09/2018	W F Howes Ltd	2177	Library Development	Audio visual aids	6200230713	99.7
11/09/2018	Magna Large Print Books	1119	Library Development	Books	6200231030	114.24
11/09/2018	W F Howes Ltd	2177	Library Development	Audio visual aids	6200231121	384.96
11/09/2018	W F Howes Ltd	2177	Library Development	Audio visual aids	6200231122	152.64
11/09/2018	W F Howes Ltd	2177	Library Development	Audio visual aids	6200231123	139.2
11/09/2018	W F Howes Ltd	2177	Library Development	Audio visual aids	6200231124	136.32
11/09/2018	W F Howes Ltd	2177	Library Development	Books	6200231126	124.8
11/09/2018	W F Howes Ltd	2177	Library Development	Audio visual aids	6200231127	106.56
11/09/2018	W F Howes Ltd	2177	Library Development	Books	6200231128	124.8
11/09/2018	Leyton & Leytonstone Historical	12029	Museums & Galleries	Publications	6200230533	114
11/09/2018	Urban Space Potential Limited	23541	Museums & Galleries	Consultancy - nec	6200230630	11,880.00
11/09/2018	Urban Space Potential Limited	23541	Museums & Galleries	Consultancy - nec	6200230631	14,880.00
11/09/2018	Urban Space Potential Limited	23541	Museums & Galleries	Consultancy - nec	6200230632	7,920.00
11/09/2018	Leyton Midland Cars	1166	Museums & Galleries	Taxi service	6200232654	30
11/09/2018	Office Depot UK Ltd	866	Museums & Galleries	Printing and stationery	6200229344	218.42
11/09/2018	OTT (London) Ltd	23542	Museums & Galleries	Other surveys	6200230385	150
11/09/2018	Chingford Foundation School	750186	Museums & Galleries	Education	6200230547	200

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11/09/2018	Chingford Foundation School	750186	Museums & Galleries	Education	6200231114	160
11/09/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Pfi payments	6200232579	309,313.82
11/09/2018	NewSchools (Leyton) Ltd	3543	Schools ICT and Contracts	Pfi pass through costs	6200232830	1,320.66
11/09/2018	City & Guilds	605	Skills (Service)	Examination fees	6200231883	500
11/09/2018	City & Guilds	605	Skills (Service)	Examination fees	6200230654	255
11/09/2018	Lsect Ltd	20043	Skills (Service)	Staff training	6200230435	318
11/09/2018	Waltham Forest Services Limited	23266	CCTV	Contractors	6200231684	13,654.20
11/09/2018	Brake Bros Foodservice Ltd	472	Provision and Independence Services	Provisions	6200233036	10,091.03
11/09/2018	Gilbarco Veeder-Root Ltd	834	Transport	General materials	6200231505	324.82
11/09/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Computer software	6200232794	6.67
11/09/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Computer software	6200232797	134.08
11/09/2018	Allpay.Net Ltd	2892	Corporate Accountancy (Service)	Computer software	6200232798	94.96
11/09/2018	Thornton Vare Seminars Ltd	23165	Corporate Accountancy (Service)	Staff training	6200230688	126
11/09/2018	Young Advisors	15680	Community Development	Financial services	6200230548	295.95
11/09/2018	Goldline Car Services Ltd	842	Community Development	Taxi service	6200230967	195.6
11/09/2018	Goldline Car Services Ltd	842	LD Assessment & Care Management	Taxi service	6200232964	94.8
11/09/2018	Dr Roger Kennedy Health Ltd	21714	Looked After Childrens Service	Other professional fees	6200230619	810
11/09/2018	Prime Est.Property Management Ltd	1355	Rent Accounting	Financial services	6200233086	120,776.88
11/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200230716	109.92
11/09/2018	Carewatch Care Services Ltd	21413	OP/PD Assessment	Social community care supplies and services	6200232169	789.88
11/09/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200232356	435.04
11/09/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200232357	19,110.15
11/09/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200232358	435.96
11/09/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200232359	19,011.63
11/09/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200232360	697.59
11/09/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200232361	19,666.71
11/09/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200232362	767.89
11/09/2018	Westminster Homecare Limited	15735	OP/PD Assessment	Commisioned home care	6200232363	19,122.40
11/09/2018	Haven Care Ltd	18194	OP/PD Assessment	Social community care supplies and services	6200232476	15,867.60
11/09/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200232969	7,457.77
11/09/2018	Around The Clock Locks	17427	Housing Access	General materials	6200230408	31.04
11/09/2018	Around The Clock Locks	17427	Housing Access	Non specific building repairs and maintenance	6200230481	155.94
11/09/2018	Thames Water Utilities Ltd	1596	Operational Properties	Water charges	6200232911	2,031.66
11/09/2018	Talking Mats Ltd	23363	Education Psychology (Trading)	Staff training	6200231025	432
11/09/2018	MA Education Limited	19752	Education Support Service	Staff training	6200230657	837.6
11/09/2018	CDW Limited	10916	Dir Property & Asset Management (Serv)	Ict services	6200232771	114.19
11/09/2018	JRB Enterprises Ltd	9785	Parks	Cleaning & janitorial	6200230855	35.82
11/09/2018	Tensid Uk Ltd	7334	Neighbourhood - Management	Vehicle repairs and maintenance	6200230734	231.8
11/09/2018	CoSector Limited	21530	Transformation Projects	Agency staff	6200231088	2,232.91
11/09/2018	Natasha Joffe	530699	Legal Services	Legal fees	6200230730	2,052.00
11/09/2018	Institute of Family Therapy	9504	Troubled Families	Social community care supplies and services	6200230666	2,280.00
11/09/2018	Barbican Centre	20392	Troubled Families	Staff training	6200230695	222
11/09/2018	4 CSR Services Ltd	21706	Inclusion Service	Social community care supplies and services	6200230529	5,222.40
11/09/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Social community care supplies and services	6200233023	2,100.00
11/09/2018	DNA Worldwide Group Ltd	23540	Safeguarding and Family Support 2	Rent allowance / payment	6200231089	662.4
11/09/2018	Office Depot UK Ltd	866	Investment Business & Employment	Printing and stationery	6200229917	84.53

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11/09/2018	The Lyndhurst Surgery	19068	Partnership & Sexual Health	Healthcare-NEC	6200232014	999.73
11/09/2018	The Allum Medical Centre	18834	Health Care	Healthcare	6200232025	1,100.00
11/09/2018	Leyton Healthcare	18836	Health Care	Healthcare	6200232825	725
11/09/2018	Kings Head Medical Centre	18845	Health Care	Healthcare	6200233045	325
11/09/2018	The Grove Medical Centre	18765	Health Care	Healthcare	6200232027	400
11/09/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Security services	6200230402	240
11/09/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Security services	6200230403	240
11/09/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Security services	6200230496	348
11/09/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Security services	6200230511	312
11/09/2018	CoSector Limited	21530	Resident Insight & Performance	Staff training	6200231081	2,087.42
11/09/2018	London Photo Bureau Ltd	16186	Director Regen and Growth	Advertising (non staff)	6200230635	990
11/09/2018	Central and North West London	10061	Partnership & Sexual Health	Healthcare	6200230603	16,289.59
11/09/2018	Central and North West London	10061	Partnership & Sexual Health	Healthcare	6200230604	51.23
11/09/2018	Kent Community Health NHS Trust	19181	Partnership & Sexual Health	Healthcare	6200231466	284.88
11/09/2018	Triumph Furniture Limited	20817	Traded Services Management	Furniture	6200230542	323.88
11/09/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200230736	1.32
11/09/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200232140	95.02
11/09/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200232141	287.77
11/09/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200232142	152.96
11/09/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200232143	148.43
11/09/2018	APS Limited	4858	Neighbourhood - Housing	Equipment	6200232145	154.75
11/09/2018	Tudor Environmental	20922	Neighbourhood - Housing	Trees & shrubs maintenance	6200230636	108.25
11/09/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200230439	177.3
11/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Clothing and uniform	6200230628	30.59
11/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Clothing and uniform	6200230629	30.59
11/09/2018	Early Education Centre - Verulam Av	20239	Early Help 0-11	Education	6200229186	774
11/09/2018	Viking	1661	Early Help 0-11	Printing and stationery	6200230436	41.22
11/09/2018	British Gas Trading Ltd	12853	Housing Access	#N/A	6200231635	70.24
11/09/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200230517	784.99
11/09/2018	CoSector Limited	21530	Highways (Service)	Work experience staff	6200230607	2,391.79
11/09/2018	Mr Andrew Dymond	19058	Homelessness (Service)	Legal fees	6200230544	1,440.00
11/09/2018	Viking	1661	Corporate Development	Furniture	6200230524	64.78
11/09/2018	Keycraft Ltd	21181	Corporate Development	#N/A	6200231141	213.7
11/09/2018	WHAT IF: projects Ltd	20155	Director of Comm & Communities (Serv)	Maintenance of roads & paths - general	6200230735	6,000.00
11/09/2018	Build Up Foundation	23167	Director of Comm & Communities (Serv)	Non specific building repairs and maintenance	6200232449	7,600.00
11/09/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200231531	7,920.00
11/09/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200231138	480
11/09/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200230625	2,384.92
11/09/2018	London Play CIC	23641	Highways (Service)	Sports & playground equipment	6200230400	1,080.00
11/09/2018	Hazle McCormack Young LLP	22471	Capital Schemes	Contractors	6200232928	4,875.00
11/09/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200231934	941,437.01
11/09/2018	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200232916	463.48
11/09/2018	Hill Residential Limited	19019	Capital Schemes	Financial services	6200231257	145,651.56
11/09/2018	TLT Solicitors	14882	Capital Schemes	Legal fees	6200230689	731.28
11/09/2018	Inner Circle Consulting Ltd	22484	Capital Schemes	Consultants	6200232005	18,623.94
11/09/2018	M & L Signmakers Ltd	19550	Capital Schemes	Building construction materials	6200232824	3,144.00

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11/09/2018	Glasdon U K Ltd	835	Capital Schemes	Sports & playground equipment	6200230658	1,322.64
11/09/2018	Paekakariki Press Ltd	18859	Capital Schemes	Publications	6200232246	157.63
11/09/2018	City of London	649	Capital Schemes	Maintenance of roads & paths - general	6200231136	10
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230637	347.6
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230485	8,376.81
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230516	561.59
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230482	6,951.54
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230483	281.66
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230486	1,070.32
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230623	9,692.62
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230624	3,441.83
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230627	171.25
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230638	2,876.97
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230487	300.44
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230626	283.37
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230484	394.33
11/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230523	1,312.30
11/09/2018	UK Power Networks (Operations) Ltd	910168	Capital Schemes	Contractors	6200231272	1,233.60
11/09/2018	Katherine Couper	530612	Capital Schemes	Legal fees	6200230690	570
11/09/2018	Christopher Poole	530599	Capital Schemes	Legal fees	6200233044	19,095.60
11/09/2018	Nairn Purss	6824	Capital Schemes	Legal fees	6200233082	1,296.00
12/09/2018	North East London NHS Foundation	3286	Div Director Adult Social Care (Service)	Healthcare	6200233022	31,365.00
12/09/2018	Dennis Lock & Key Ltd	697	Placement and Resource Services	Security services	6200232740	186
12/09/2018	Leyton Midland Cars	1166	Provision and Independence Services	Taxi service	6200232653	371.16
12/09/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200233233	11,992.80
12/09/2018	Lawyers in Local Government	18991	Legal Services	Staff training	6200231241	500
12/09/2018	Fresh n Fruity (uk) Ltd	21118	Waltham Forest Catering	Provisions	6200232713	1,658.18
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232648	6.8
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232644	57.75
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232647	65.28
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232642	99.06
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232643	193.65
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232645	52.44
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232650	12.94
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232649	8.16
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232646	93.64
12/09/2018	Landmark Chambers	5760	Revenues (Service)	Legal fees	6200232174	1,200.00
12/09/2018	Mount Cars Ltd	11523	Coroners	Delivery services	6200232576	858.72
12/09/2018	Office Depot UK Ltd	866	Head of Development & Building Control	Printing and stationery	6200231592	64.24
12/09/2018	Waltham Forest Services Limited	23266	Allotments	Animal upkeep	6200232708	379.5
12/09/2018	Office Depot UK Ltd	866	Libraries	Printing and stationery	6200231481	168.02
12/09/2018	Inky Cuttlefish Studios	13923	Museums & Galleries	Activities & events	6200232746	220
12/09/2018	Lucy Rainbow	18892	Museums & Galleries	Activities & events	6200232769	62.54
12/09/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Pfi pass through costs	6200231621	7,621.52
12/09/2018	Orford Supply Co (Essex) Ltd	1268	Transport	Equipment	6200231459	8.28
12/09/2018	Orford Supply Co (Essex) Ltd	1268	Transport	Equipment	6200231460	19.08

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12/09/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200232842	585.78
12/09/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200232844	597.79
12/09/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200232848	11,389.67
12/09/2018	Around The Clock Locks	17427	Housing Access	General materials	6200233089	264.29
12/09/2018	J C Decaux UK Ltd	1839	Waste Management	Advertising (non staff)	6200213314	215.76
12/09/2018	Bloom Pocurement Services Ltd	21239	Transformation Projects	Consultants	6200232029	16,758.00
12/09/2018	Preventx Limited	20885	Partnership & Sexual Health	Healthcare	6200233105	552
12/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200232651	54.9
12/09/2018	Metric London Limited	23674	Borough of Culture	Printing and stationery	6200233216	11,225.22
12/09/2018	Corporate Document Services Ltd	12967	Planning, Policy & Strategy	Printing and stationery	6200231250	1,100.60
12/09/2018	Friday Hill TMO Ltd	814	Capital Schemes	Non specific building repairs and maintenance	6200233020	7,407.36
12/09/2018	Mr James Shaw	7513	Capital Schemes	Legal fees	6200233090	720
13/09/2018	SDD Limited	21983	Housing Access	Printing and stationery	6200230739	85
13/09/2018	Adam HTT Limited	20402	Homelessness (Service)	Ict services	6200233206	6,028.60
13/09/2018	Law Morgan Limited	23017	Housing Access	Agency staff	6200231106	2,611.74
13/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200233364	10,416.00
13/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200233361	10,416.00
13/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200233375	10,416.00
13/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200233382	1,545.60
13/09/2018	Office Depot UK Ltd	866	Protection and Partnership	Printing and stationery	6200230919	2.64
13/09/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200230729	341.53
13/09/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200233025	7,730.58
13/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200230738	34.98
13/09/2018	Inspiration Arts	14912	Culture & Arts	Activities & events	6200231885	4,000.00
13/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231748	84.98
13/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231774	5.89
13/09/2018	Briers Ltd	20758	Museums & Galleries	Publications	6200230728	859.56
13/09/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Weekly allowance	6200233040	174
13/09/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Weekly allowance	6200233041	1,071.50
13/09/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Weekly allowance	6200233042	58
13/09/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Rent allowance / payment	6200233043	2,250.00
13/09/2018	William Johnston	19854	Rent Accounting	Grounds maintenance - general	6200230737	250
13/09/2018	Jays Homecare Ltd	262	OP/PD Assessment	Social community care supplies and services	6200233193	10,119.50
13/09/2018	Around The Clock Locks	17427	Housing Access	Non specific building repairs and maintenance	6200233242	459.19
13/09/2018	Waltham Forest Services Limited	23266	Parks	Animal upkeep	6200232166	250
13/09/2018	Bloom Pocurement Services Ltd	21239	Transformation Projects	Consultants	6200233255	10,105.26
13/09/2018	Bloom Pocurement Services Ltd	21239	Transformation Projects	Consultants	6200233256	10,610.53
13/09/2018	KMS Kent Ltd	23309	Central Expenditure High Needs	Education	6200233262	4,454.40
13/09/2018	BDP Social Care Ltd	23587	Safeguarding and Family Support 1	Other professional fees	6200233390	324
13/09/2018	Forefront Services Ltd	3490	Leisure (Serv)	Cleaning and domestic supplies	6200232313	3,445.84
13/09/2018	John Pollock Ltd	23617	Health Care	Activities & events	6200233366	784.8
13/09/2018	InterQuest Group (UK) Ltd	22558	Div Director Adult Social Care (Service)	Consultants	6200233294	8,100.00
13/09/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200233021	30,877.06
13/09/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200232276	101,024.40
13/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230966	10,614.72
13/09/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200231890	32,478.81

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13/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200233365	30,000.00
13/09/2018	Barry McAlinden	530498	Capital Schemes	Legal fees	6200233360	840
14/09/2018	Wilding Sound Ltd	1743	Housing Access	Activities & events	6200230749	162
14/09/2018	Nicola Tree	15024	Housing Access	Printing and stationery	6200230801	620
14/09/2018	Unique Personnel (UK) Ltd	6803	Inclusion Service	Social community care supplies and services	6200231901	892.04
14/09/2018	RICOH UK Ltd	1240	Provision and Independence Services	Computer hardware	6200233083	317.31
14/09/2018	Rosebond Services Ltd	1481	OP/PD Assessment	Contractors	6200232087	408
14/09/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200228643	4.98
14/09/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200228644	149.58
14/09/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200230179	37.36
14/09/2018	Office Depot UK Ltd	866	OP/PD Assessment	Printing and stationery	6200230183	285.6
14/09/2018	CDW Limited	10916	OP/PD Assessment	Ict services	6200232628	452.74
14/09/2018	Wightman & Parrish Ltd	12164	OP/PD Assessment	Cleaning & janitorial	6200226846	57.06
14/09/2018	Wightman & Parrish Ltd	12164	OP/PD Assessment	Cleaning & janitorial	6200227387	82.36
14/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200230786	192.6
14/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231169	132.19
14/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200230785	43.87
14/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231170	1,508.42
14/09/2018	Civica UK Ltd	1860	Registrars (Service)	Ict services	6200232730	100.8
14/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200230916	95.1
14/09/2018	Victoria Forms	11793	Head of Service - Revs & Bens	Computer software	6200230805	468
14/09/2018	DSI Billing Services Ltd	18435	Head of Service - Revs & Bens	Printing and stationery	6200231171	3,822.07
14/09/2018	Civica UK Ltd	1860	Ex-Corp. Accounting Group & FIDAS	Computer software	6200233377	201.6
14/09/2018	Epiq Europe Ltd	17550	Coroners	Legal fees	6200230742	7.8
14/09/2018	Epiq Europe Ltd	17550	Coroners	Legal fees	6200230743	59.4
14/09/2018	Hands On Skills Training Ltd	11420	Highways (Service)	Staff training	6200231187	506.4
14/09/2018	Rexel UK Limited	1291	Neighbourhood - Selective Licensing & Re	Clothing and uniform	6200233427	135.66
14/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200230775	277.19
14/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200231867	277.19
14/09/2018	Automotive Leasing	17543	Transport	Leasing charges	6200231871	277.19
14/09/2018	British Geological Survey (BGS)	22672	Highways (Service)	Computer software	6200230842	333.78
14/09/2018	Leyton News	1067	Library Development	Subscriptions	6200233466	143.9
14/09/2018	Leyton News	1067	Library Development	Subscriptions	6200233467	159.8
14/09/2018	Jacob Everett	530700	Museums & Galleries	Other surveys	6200230963	2,219.50
14/09/2018	Bookspeed	19899	Museums & Galleries	Publications	6200231167	301.76
14/09/2018	Open College Network London Region	1102	Skills (Service)	Examination fees	6200231302	625
14/09/2018	Neopost Finance Ltd	1215	Skills (Service)	Computer leases	6200231191	300.22
14/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231168	63
14/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Furniture	6200233460	5.64
14/09/2018	Malary Ltd	13820	Transport	General materials	6200230808	1,269.00
14/09/2018	Triscan Systems Ltd	1917	Transport	Equipment	6200230892	39.6
14/09/2018	OCS Compliance Services	21111	Transport	Non specific electrical	6200231193	498
14/09/2018	AS & MK Mann	20851	NELFT	Social community care supplies and services	6200230740	1,550.00
14/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230912	210.72
14/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200231711	86.94
14/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Interpreting fees	6200231712	184.26

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14/09/2018	Lindsay Edmunds Ltd	22213	Culture & Arts	Activities & events	6200233355	4,500.00
14/09/2018	The HR Lounge Ltd	17539	Transformation Team (Serv)	Staff training	6200230803	1,197.60
14/09/2018	The HR Lounge Ltd	17539	Transformation Team (Serv)	Staff training	6200231032	1,197.60
14/09/2018	Office Depot UK Ltd	866	Education Psychology (Trading)	Printing and stationery	6200231075	0.53
14/09/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Security services	6200231194	240
14/09/2018	Penna PLC	7976	Transformation Projects	Staff advertising	6200231597	14,412.00
14/09/2018	Absolute Interpreting and Translati	22183	Looked After Childrens Service	Social community care supplies and services	6200230913	91.92
14/09/2018	Coram Voice	408	Looked After Childrens Service	Consultancy - nec	6200232364	319.28
14/09/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200224322	177
14/09/2018	Keltic Limited	13716	Neighbourhood - Management	Clothing and uniform	6200224542	21,704.76
14/09/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200233410	252
14/09/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200233413	13,292.40
14/09/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200233420	13,490.40
14/09/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200233422	183
14/09/2018	J C Decaux UK Ltd	1839	Director Regen and Growth	Advertising (non staff)	6200231189	3,000.00
14/09/2018	Central London Community	935050	Partnership & Sexual Health	Healthcare	6200232090	348
14/09/2018	Frontline Data Limited	20718	Traded Services Management	Computer software	6200231722	17,928.00
14/09/2018	Educla	23720	School Effectiveness	Education - NEC	6200230765	480
14/09/2018	Educla	23720	School Effectiveness	Education - NEC	6200231174	480
14/09/2018	Educla	23720	School Effectiveness	Education - NEC	6200231175	534.8
14/09/2018	Educla	23720	School Effectiveness	Education - NEC	6200231176	534.8
14/09/2018	Educla	23720	School Effectiveness	Education - NEC	6200231186	534.8
14/09/2018	Nottingham City Council	21895	Asset Management (HRA)	Other energy costs	6200233391	467.26
14/09/2018	Landscape Supply Company	17893	Neighbourhood - Housing	Equipment	6200230741	137.64
14/09/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200230799	83.4
14/09/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200230800	291.6
14/09/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200231246	153.41
14/09/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200231247	380.95
14/09/2018	Castle Water Ltd	21847	Housing Access	Water charges	6200231248	788.85
14/09/2018	Norfolk County Council	9989	Inclusion Service	Other surveys	6200231192	195
14/09/2018	London Wildlife Trust	9825	Corporate Development	Contractors	6200232319	60
14/09/2018	London Wildlife Trust	9825	Corporate Development	Contractors	6200232320	148.74
14/09/2018	London Wildlife Trust	9825	Corporate Development	Contractors	6200232321	148.08
14/09/2018	Credicall Ltd	23124	Corporate Development	Sreet & traffic management	6200230893	120
14/09/2018	Castle Water Ltd	21847	Leisure (Serv)	Water charges	6200231623	3,124.81
14/09/2018	Workman LLP	23285	Rent Accounting	Rents payable	6200231199	21,029.75
14/09/2018	Niccy Hallifax	530705	Director of Comm & Communities (Serv)	Activities & events	6200231702	10,030.65
14/09/2018	Tara Music Ltd	23731	Director of Comm & Communities (Serv)	Activities & events	6200233498	9,144.00
14/09/2018	Erland Cooper	530726	Director of Comm & Communities (Serv)	Activities & events	6200233501	2,000.00
14/09/2018	Erland Cooper	530726	Director of Comm & Communities (Serv)	Activities & events	6200233502	10,000.00
14/09/2018	William Galinsky	530728	Director of Comm & Communities (Serv)	Activities & events	6200233384	1,000.00
14/09/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200230752	3,006.62
14/09/2018	J C Decaux UK Ltd	1839	Highways (Service)	Advertising (non staff)	6200231190	900
14/09/2018	Keltbray Environmental Solutions	910097	Capital Schemes	Special cleansing	6200230915	11,700.00
14/09/2018	Bell Phillips Architects Ltd	23228	Capital Schemes	Contractors	6200230806	4,356.00
14/09/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200233363	729

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14/09/2018	Inner Circle Consulting Ltd	22484	Capital Schemes	Consultants	6200233358	15,984.90
14/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200233457	54,000.00
14/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231572	41,987.08
14/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230748	75.74
14/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230753	47.57
14/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230751	47.57
14/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200230889	11,144.42
14/09/2018	Central Chambers	23440	Capital Schemes	Legal fees	6200230750	780
14/09/2018	Zoe Taylor	19026	Capital Schemes	Legal fees	6200230760	846
14/09/2018	Miss Raisa Saley	530541	Capital Schemes	Legal fees	6200230763	1,141.20
14/09/2018	Christopher Payne	530698	Capital Schemes	Legal fees	6200231165	360
14/09/2018	Amelia Evans	530596	Capital Schemes	Legal fees	6200231228	969.6
17/09/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Div Director Adult Social Care (Service)	Consultants	6200231181	6,264.00
17/09/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200233454	3,096.00
17/09/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200233455	1,908.00
17/09/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200233456	12,882.60
17/09/2018	CDW Limited	10916	Housing Access	General materials	6200233447	396
17/09/2018	Sharpe Pritchard LLP	3095	Housing Access	Legal fees	6200231236	2,520.00
17/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200233389	5,644.80
17/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200233644	8,064.00
17/09/2018	ECASS	12163	Safeguarding and Family Support 2	Rent allowance / payment	6200233623	1,612.00
17/09/2018	ARD Playgrounds	910807	Placement and Resource Services	Sports & playground equipment	6200230980	6,945.00
17/09/2018	OFSTED	12747	Placement and Resource Services	Subscriptions	6200230984	1,872.00
17/09/2018	Centrepoint Soho Ltd	4177	Div Director Children & Fam (Service)	Other placements	6200233530	43,271.25
17/09/2018	Centrepoint Soho Ltd	4177	Div Director Children & Fam (Service)	Other placements	6200233531	43,271.25
17/09/2018	London Borough of Barking	1080	Public Health (Service)	Contractors	6200231234	34,440.00
17/09/2018	London Borough of Barking	1080	Public Health (Service)	Contractors	6200231235	38,442.00
17/09/2018	Ben Amunwa	530606	NELFT	Legal fees	6200231233	2,884.00
17/09/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200233504	107.66
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233053	289.83
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233056	328.39
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233066	295.58
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233074	392.5
17/09/2018	CDW Limited	10916	Provision and Independence Services	Office supplies	6200229874	257.71
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229675	85.78
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229676	88.19
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229677	105.04
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229678	97.66
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229679	55.87
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229680	86.45
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229685	106.61
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229686	83.4
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200229687	88.97
17/09/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200229711	1,706.05
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200232932	69.52
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233052	105.09

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17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233055	42.2
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233057	99.41
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233059	98.43
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233067	74.77
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233070	76.37
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233073	98.87
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233078	211.65
17/09/2018	Variety Collective Agency	4454	Provision and Independence Services	Activities & events	6200229815	85
17/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200230986	88.01
17/09/2018	London Photo Bureau Ltd	16186	Communications	Advertising (non staff)	6200231022	330
17/09/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200233493	12,624.00
17/09/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200233494	2,804.18
17/09/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200233497	9,599.94
17/09/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200233506	9,599.94
17/09/2018	Royal Mail	1429	Electoral Services (Service)	Subscriptions	6200233620	50.4
17/09/2018	Goldline Car Services Ltd	842	Registrars (Service)	Taxi service	6200210397	287.94
17/09/2018	Local Registration Services	18492	Registrars (Service)	Legal fees	6200233659	66
17/09/2018	Local Registration Services	18492	Registrars (Service)	Legal fees	6200233660	114
17/09/2018	Local Registration Services	18492	Registrars (Service)	Legal fees	6200233661	66
17/09/2018	Local Registration Services	18492	Registrars (Service)	Legal fees	6200233662	114
17/09/2018	Local Registration Services	18492	Registrars (Service)	Legal fees	6200233663	114
17/09/2018	EDF Energy Customers Plc	11853	Estates & Valuations	Electricity	6200233507	7,029.00
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200232957	200.85
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200233072	113.42
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200233076	132.38
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200232938	23.53
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200232950	32.35
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200232951	33.62
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200233060	15.2
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200233071	24.93
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200233075	25.74
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200232953	334.1
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200233069	17.97
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200233077	19.3
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200232956	99.31
17/09/2018	William White Meats Ltd	2772	Waltham Forest Catering	Provisions	6200232955	739.09
17/09/2018	CDW Limited	10916	Head of Service - Revs & Bens	Computer hardware	6200233446	523.55
17/09/2018	RICOH UK Ltd	1240	Coroners	Computer hardware	6200232675	700.98
17/09/2018	Kent County Supplies	4367	Neighbourhood - Selective Licensing & Re	General materials	6200230920	15.3
17/09/2018	Sky UK LTD	23640	Major Contracts & Delivery	Advertising (non staff)	6200230964	3,910.00
17/09/2018	Sky UK LTD	23640	Major Contracts & Delivery	Advertising (non staff)	6200231232	1,440.00
17/09/2018	NSL Services Group	6101	Parking	Contractors	6200231775	2,137.76
17/09/2018	NSL Services Group	6101	Parking	Contractors	6200231875	6,457.20
17/09/2018	NSL Services Group	6101	Parking	Contractors	6200231876	6,108.77
17/09/2018	NSL Services Group	6101	Parking	Contractors	6200231877	984
17/09/2018	NSL Services Group	6101	Parking	Contractors	6200231878	55,037.41

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17/09/2018	NSL Services Group	6101	Parking	Contractors	6200232015	1,817.53
17/09/2018	NSL Services Group	6101	Parking	Contractors	6200232752	260.93
17/09/2018	Rexel UK Limited	1291	Neighbourhood - Selective Licensing & Re	Clothing and uniform	6200233415	21.56
17/09/2018	R&A Software (Systems) Ltd	21780	Major Contracts & Delivery	Computer software	6200230952	7,341.60
17/09/2018	Public Perspectives Ltd	20595	Waste Management	Other surveys	6200231072	5,856.00
17/09/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200231183	32,414.05
17/09/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200231184	195,893.30
17/09/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200231185	307,310.06
17/09/2018	Carr Road Post Office	10527	Library Development	Subscriptions	6200232903	98.35
17/09/2018	Leytonstone Kiosk	21548	Library Development	Subscriptions	6200232974	189.95
17/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200230942	1,710.36
17/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231205	1,994.07
17/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231206	390.04
17/09/2018	Rezia Wahid	530127	Museums & Galleries	Activities & events	6200232907	200
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200225909	2,484.00
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200226074	2,415.00
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200227666	4,347.00
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200228388	5,589.00
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200228389	4,347.00
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200229469	4,830.00
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200229472	5,278.50
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200230563	931.5
17/09/2018	Law Morgan Limited	23017	Families Finance	Agency staff	6200231107	4,830.00
17/09/2018	ESPO-Eastern Shires Purchasing	17434	Skills (Service)	Furniture	6200230965	1,802.40
17/09/2018	Vocational Training Charitable	2174	Skills (Service)	Examination fees	6200231178	100
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233054	127.77
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233058	171.56
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233068	146.03
17/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200233079	76.43
17/09/2018	ECASS	12163	Safeguarding and Family Support 1	Rent allowance / payment	6200233469	1,505.67
17/09/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200233682	815.02
17/09/2018	Eleanor Nursing & Social Care Ltd	18508	OP/PD Assessment	Commisioned home care	6200232845	566.86
17/09/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200233048	14,196.31
17/09/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200233049	13,823.50
17/09/2018	Supreme Company and Sons Ltd	2805	OP/PD Assessment	Commisioned home care	6200233050	13,505.23
17/09/2018	Walthamstow Employment & Nursing	1690	OP/PD Assessment	Social community care supplies and services	6200233051	7,745.87
17/09/2018	Toucan Tool Co Ltd	1616	Waste Management	Contractors	6200231294	14.8
17/09/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200233632	335,684.65
17/09/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200233634	335,684.65
17/09/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200233635	34,012.64
17/09/2018	Amey Community Limited	14743	Facilities Management	Contractors	6200233636	34,012.64
17/09/2018	ARD Playgrounds	910807	Parks	Sports & playground equipment	6200231196	2,064.00
17/09/2018	ARD Playgrounds	910807	Parks	Sports & playground equipment	6200231201	365.4
17/09/2018	The Lyndhurst Surgery	19068	Partnership & Sexual Health	Healthcare-NEC	6200233292	1,508.31
17/09/2018	Cambridge House & Talbot	16795	Neighbourhood - Selective Licensing & Re	Social community care supplies and services	6200231180	4,250.56
17/09/2018	Oxford University	935007	Partnership & Sexual Health	Healthcare	6200231237	234

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17/09/2018	Lynds Design House	22805	Traded Services Management	Advertising (non staff)	6200232981	900
17/09/2018	Neopost Finance Ltd	1215	Business Hub	Computer leases	6200231571	596.42
17/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Equipment	6200230914	12
17/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Clothing and uniform	6200232445	53.09
17/09/2018	Wesley McFarlane	530148	Early Help 0-11	Education	6200232860	2,736.00
17/09/2018	Goshen Business Limited	22804	Early Help 0-11	Consultancy - nec	6200230949	560
17/09/2018	Goshen Business Limited	22804	Early Help 0-11	Consultancy - nec	6200231229	190
17/09/2018	The Divine Water Company Ltd	12636	Early Help 0-11	Vending machine supplies	6200231179	38.44
17/09/2018	Job Ladder Ltd	23716	Borough of Culture	Advertising (non staff)	6200230982	462
17/09/2018	William White Meats Ltd	2772	Waltham Forest Traded Services	Provisions	6200233643	157.3
17/09/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200233686	49,314.07
17/09/2018	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200231202	72,399.58
17/09/2018	Fitzpatrick Woolmer Design & Publis	23133	Capital Schemes	Contractors	6200231226	1,320.00
17/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231308	6,000.00
17/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231309	24,000.00
17/09/2018	GBNS Partnership Limited	910859	Capital Schemes	Non specific building repairs and maintenance	6200230595	9,576.00
17/09/2018	Mr Alastair Martey	530184	Capital Schemes	Legal fees	6200233511	570
18/09/2018	Signis Ltd	15499	Div Director Adult Social Care (Service)	Consultants	6200231353	33,000.00
18/09/2018	Shelton Development Services Limite	20407	Housing Access	Computer software	6200231109	1,974.61
18/09/2018	Paul Hawkins Law Cost Drafting	19971	Homelessness (Service)	Legal fees	6200231406	216
18/09/2018	Ashdale Services Ltd	4626	Homelessness (Service)	Bed and breakfast rents	6200232963	1,200.00
18/09/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200231111	222
18/09/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200231221	1,071.00
18/09/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200231222	225.6
18/09/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200231223	214.2
18/09/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200231438	222
18/09/2018	Housing Partners Limited	14723	Partnerships	Almo-formerly tenant management	6200231443	3,792.00
18/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200233798	10,416.00
18/09/2018	Sanctuary Personnel Ltd	7146	Safeguarding and Family Support 2	Other professional fees	6200231444	7,899.66
18/09/2018	Wightman & Parrish Ltd	12164	Placement and Resource Services	Cleaning & janitorial	6200231073	568.87
18/09/2018	Alfa Tail Lifts Ltd	16922	Placement and Resource Services	Vehicle repairs and maintenance	6200232127	141.3
18/09/2018	Jane Scott Limited	22302	Placement and Resource Services	Consultancy - nec	6200233359	5,000.00
18/09/2018	Britannia Pharmacy	20180	OP/PD Assessment	Independence equipment under 18	6200233648	748.2
18/09/2018	BURNS CHEMIST	18786	OP/PD Assessment	Independence equipment under 18	6200233649	467.2
18/09/2018	Forest Dispensing Chemist	17657	OP/PD Assessment	Independence equipment under 18	6200233650	641.84
18/09/2018	East Pharm Ltd (Granshaw)	18790	OP/PD Assessment	Independence equipment under 18	6200233651	265.75
18/09/2018	Bower Chemist	18785	OP/PD Assessment	Independence equipment under 18	6200233656	2,262.29
18/09/2018	HATCH PHARMACY	18792	OP/PD Assessment	Independence equipment under 18	6200233657	2,325.18
18/09/2018	ANJI'S PHARMACY	18771	OP/PD Assessment	Independence equipment under 18	6200233664	336.18
18/09/2018	Marijak Ltd	18797	OP/PD Assessment	Independence equipment under 18	6200233665	330.16
18/09/2018	Meraj Pharmacy	18799	OP/PD Assessment	Independence equipment under 18	6200233666	191.96
18/09/2018	Waterman (UK) Ltd , T/A	18808	OP/PD Assessment	Independence equipment under 18	6200233667	477.28
18/09/2018	BENJAMIN PHARMACY	18783	OP/PD Assessment	Independence equipment under 18	6200233691	2,203.85
18/09/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200231428	10.8
18/09/2018	Waltham Forest Community	1692	LD Assessment & Care Management	Hire of transport	6200233706	4,300.00
18/09/2018	Van-Haaren & Son	1653	Provision and Independence Services	Electrical goods	6200231224	280.01

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18/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231310	26.42
18/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200233712	157.5
18/09/2018	Select Drinks Ltd	8859	Customer Services Unit	Vending machine supplies	6200231231	479.62
18/09/2018	NETconnection Systems Ltd	22918	IT Change	Ict services	6200231468	3,460.57
18/09/2018	Miss Jenna Selby	16360	Business Hub	Advertising (non staff)	6200231258	250
18/09/2018	Local Registration Services	18492	Registrars (Service)	Legal fees	6200233718	66
18/09/2018	Miss Jenna Selby	16360	Waltham Forest Catering	Advertising (non staff)	6200231074	160
18/09/2018	Fretwell Downing Hospitality Ltd	14076	Waltham Forest Catering	Computer software	6200231391	2,111.06
18/09/2018	Soil Association Ltd	15837	Waltham Forest Catering	Financial services	6200232719	1,254.00
18/09/2018	Shelter Trading	20161	Head of Service - Revs & Bens	Printing and stationery	6200231409	68.5
18/09/2018	London Councils	4198	Director of Finance (Service)	Financial services	6200231295	1,440.00
18/09/2018	Hays Social Care	240	Director of Finance (Service)	Staff advertising	6200231491	13,680.00
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231146	375
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231147	375
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231149	375
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231150	375
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231151	375
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231152	280.8
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231153	140.4
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231154	140.4
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231155	100.2
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231156	140.4
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231157	176.4
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231158	176.4
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231159	176.4
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231161	176.4
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231162	140.4
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231163	375
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231208	360
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231209	316.8
18/09/2018	Dr Michael Heath	2913	Coroners	Other professional fees	6200231210	360
18/09/2018	Hiam Ali Ltd	23546	Coroners	Other professional fees	6200231243	5,825.00
18/09/2018	FPS (Forensic Pathology Services)	12732	Coroners	Other professional fees	6200231384	365.76
18/09/2018	Kent County Supplies	4367	Neighbourhood - Selective Licensing & Re	Cleaning and domestic supplies	6200231220	50.4
18/09/2018	NETconnection Systems Ltd	22918	Parking	Ict services	6200231446	7,299.63
18/09/2018	J B Riney & Co Ltd	910367	Parking	Maintenance of roads & paths - general	6200231719	66,482.72
18/09/2018	NSL Services Group	6101	Parking	Contractors	6200231879	100
18/09/2018	Eden Park (STMS) Ltd	730	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200231100	150
18/09/2018	P T Winchester Ltd	19331	Neighbourhood - Selective Licensing & Re	Equipment	6200231304	174.36
18/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Highways equipment & materials	6200231430	30.24
18/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Cleaning & janitorial	6200231431	34.44
18/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Selective Licensing & Re	Highways equipment & materials	6200231432	30.24
18/09/2018	The Worlds Larder Ltd	21279	Waste Management	Catering - NEC	6200232219	261.74
18/09/2018	The Worlds Larder Ltd	21279	Waste Management	Catering - NEC	6200232221	201.74
18/09/2018	Forest Recycling Project Ltd	799	Waste Management	Recycling	6200233065	1,340.64
18/09/2018	Rezia Wahid	530127	Culture & Arts	Activities & events	6200233163	589.6

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18/09/2018	City of London	649	Skills (Service)	Hire of rooms/halls	6200231425	120
18/09/2018	Greenham Trading Ltd	4342	Leisure (Serv)	Cleaning and domestic supplies	6200231427	216.63
18/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231462	514.81
18/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231461	514.81
18/09/2018	Jashto London Ltd	22626	Library Development	Subscriptions	6200233267	248.2
18/09/2018	Experian Ltd	6250	Library Development	Books	6200231372	106.99
18/09/2018	Rezia Wahid	530127	Museums & Galleries	Activities & events	6200233198	393
18/09/2018	Fox & Chave	17789	Museums & Galleries	Publications	6200231327	1,233.24
18/09/2018	Rees & Company	20778	Museums & Galleries	Publicity	6200231332	2,998.80
18/09/2018	Le Chateau Textiles Ltd	2090	Museums & Galleries	Publications	6200231370	405.6
18/09/2018	Orbis Conversation Ltd	20579	Museums & Galleries	Other surveys	6200231457	1,080.00
18/09/2018	Bookspeed	19899	Museums & Galleries	Publications	6200231490	796.97
18/09/2018	H&I (Toiletries) Ltd	19182	Museums & Galleries	Publications	6200232337	738
18/09/2018	Highfield Awarding Body	18861	Skills (Service)	Examination fees	6200231098	18
18/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200231273	251.1
18/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Education - NEC	6200231281	274.5
18/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231463	514.81
18/09/2018	Duplex Cleaning Machines(UK) Ltd	721	Provision and Independence Services	Equipment	6200231416	39.71
18/09/2018	Kaplan Financial Limited	8790	Corporate Accountancy (Service)	In-service staff education	6200231720	1,587.00
18/09/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200232034	280.32
18/09/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200233700	1,135.54
18/09/2018	Carers First	21545	Div Director Adult Social Care (Service)	Voluntary organisations	6200231083	52,200.00
18/09/2018	Genisys Enterprise	19558	Neighbourhood - Management	Ict services	6200231477	16,710.54
18/09/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200233204	11,087.54
18/09/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200233205	2,183.96
18/09/2018	Advanced Digital Security	20926	Housing Access	General materials	6200229615	37.68
18/09/2018	Advanced Digital Security	20926	Housing Access	General materials	6200231469	113.04
18/09/2018	Advanced Digital Security	20926	Housing Access	General materials	6200231568	25.33
18/09/2018	The Oak Foundation	1707	Inclusion Service	Social community care supplies and services	6200233782	35,166.00
18/09/2018	PS Publications Ltd	19531	Education Support Service	Education - NEC	6200231103	4,788.00
18/09/2018	Genisys Enterprise	19558	Dir Property & Asset Management (Serv)	Ict services	6200231492	1,135.66
18/09/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200231314	484,298.10
18/09/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200231313	16,930.27
18/09/2018	Urbaser Ltd	18621	Waste Management	Contractors	6200231316	176,535.94
18/09/2018	Trafalgar Cleaning Equipment Ltd	14479	Neighbourhood - Management	Hire from vehicle pool	6200231108	303.98
18/09/2018	Trafalgar Cleaning Equipment Ltd	14479	Neighbourhood - Management	Hire from vehicle pool	6200231110	337.53
18/09/2018	Lilian Davis Group Limited	22093	Placement and Resource Services	Soc serv semi independ accommodation	6200233468	1,992.99
18/09/2018	C T Plus Limited	8043	Inclusion Service	Hire of transport	6200233112	181,274.00
18/09/2018	The Divine Water Company Ltd	12636	Facilities Management	Vending machine supplies	6200231359	175.5
18/09/2018	North East London NHS Foundation	3286	School Effectiveness	Education	6200231349	20,000.00
18/09/2018	ARD Playgrounds	910807	Parks	Sports & playground equipment	6200231204	333
18/09/2018	Healthwatch Waltham Forest	20447	Div Director Adult Social Care (Service)	Voluntary organisations	6200231383	33,750.00
18/09/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Weekly allowance	6200232192	606
18/09/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Rent allowance / payment	6200232608	1,237.83
18/09/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Rent allowance / payment	6200232609	1,240.00
18/09/2018	NKB & Associates (UK) Ltd	22722	Safeguarding & Family Support Group	Weekly allowance	6200232611	606

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18/09/2018	Alpha Biolaboratories Limited	20346	Safeguarding and Family Support 2	Social community care supplies and services	6200232353	622.8
18/09/2018	Bower Chemist	18785	Partnership & Sexual Health	Healthcare	6200233668	233.14
18/09/2018	BURNS CHEMIST	18786	Partnership & Sexual Health	Healthcare	6200233669	935.06
18/09/2018	Cavendish Pharmacy	18787	Partnership & Sexual Health	Healthcare	6200233670	254.8
18/09/2018	HATCH PHARMACY	18792	Partnership & Sexual Health	Healthcare	6200233671	4
18/09/2018	Lloyd Pharmacy (0534)	18795	Partnership & Sexual Health	Healthcare	6200233672	2
18/09/2018	ANJI'S PHARMACY	18771	Partnership & Sexual Health	Healthcare	6200233784	2,097.86
18/09/2018	BENJAMIN PHARMACY	18783	Partnership & Sexual Health	Healthcare	6200233787	1,397.06
18/09/2018	MEDICOS PHARMACY	18798	Partnership & Sexual Health	Healthcare	6200233830	1,590.02
18/09/2018	Change Grow Live Services Limited	22234	Health Improvement	Healthcare	6200231415	162,500.00
18/09/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200232104	1,263.60
18/09/2018	Leyton Midland Cars	1166	Protection and Partnership	Taxi service	6200233716	617.4
18/09/2018	Experian Ltd	6250	Resident Insight & Performance	Books	6200232454	12,040.97
18/09/2018	AVCO Systems Ltd	17890	Business Intelligence	Ict services	6200231388	7,800.00
18/09/2018	Fresh Start in Education Ltd	23411	School Effectiveness	Education - NEC	6200231414	10,560.00
18/09/2018	Forest Recycling Project Ltd	799	Asset Management (HRA)	Recycling	6200233200	312
18/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Cleaning and domestic supplies	6200231426	49.98
18/09/2018	The Divine Water Company Ltd	12636	Early Help 0-11	Vending machine supplies	6200231360	38.44
18/09/2018	GLS Educational Supplies Ltd	840	Early Help 0-11	Cleaning & janitorial	6200231373	14.39
18/09/2018	CDW Limited	10916	Inclusion Service	Ict services	6200233151	747.58
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200232753	608.64
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200232754	1,147.04
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200232755	616.44
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200232756	936.36
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200232757	600.83
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200232758	1,139.24
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200232804	905.15
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200233107	1,061.21
18/09/2018	Angela Mortimer Plc	23128	Business Hub	Agency staff	6200233109	6,140.34
18/09/2018	Paul Hawkins Law Cost Drafting	19971	Homelessness (Service)	Legal fees	6200231134	302.4
18/09/2018	Paul Hawkins Law Cost Drafting	19971	Homelessness (Service)	Legal fees	6200231405	151.2
18/09/2018	Keycraft Ltd	21181	Corporate Development	#N/A	6200231474	106.27
18/09/2018	John Wiley & Sons Ltd	23680	Corporate Development	#N/A	6200231475	183.59
18/09/2018	Agilisys	21920	Information Governance & Data Protection	Ict services	6200231267	58,320.00
18/09/2018	Hammond Clarke	23215	Borough of Culture	Consultancy - nec	6200231084	1,410.00
18/09/2018	Hammond Clarke	23215	Borough of Culture	Consultancy - nec	6200231211	2,538.00
18/09/2018	Hammond Clarke	23215	Borough of Culture	Consultancy - nec	6200231212	2,538.00
18/09/2018	Leyton Midland Cars	1166	Economic Growth	Taxi service	6200233595	102
18/09/2018	vPRR Architects	23201	Director of Comm & Communities (Serv)	Contractors	6200231465	12,000.00
18/09/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200231473	3,262.75
18/09/2018	Gristwood and Toms Limited	900271	Parks	Grounds maintenance - general	6200231284	11,628.00
18/09/2018	Gristwood and Toms Limited	900271	Parks	Grounds maintenance - general	6200231285	11,628.00
18/09/2018	Gristwood and Toms Limited	900271	Parks	Grounds maintenance - general	6200231286	8,208.00
18/09/2018	Gristwood and Toms Limited	900271	Parks	Grounds maintenance - general	6200231287	11,628.00
18/09/2018	Gristwood and Toms Limited	900271	Parks	Grounds maintenance - general	6200231289	11,628.00
18/09/2018	Gristwood and Toms Limited	900271	Parks	Grounds maintenance - general	6200231290	11,628.00

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18/09/2018	Genisys Enterprise	19558	Highways (Service)	Ict services	6200231476	6,300.00
18/09/2018	Schools Plus Limited	23726	Education Support Service	Education - NEC	6200232175	2,880.00
18/09/2018	Schools Plus Limited	23726	Education Support Service	Education - NEC	6200232176	1,120.00
18/09/2018	Rothercroft Ltd	21546	Capital Schemes	Non specific building repairs and maintenance	6200231381	954
18/09/2018	Aston Group	910031	Capital Schemes	Non specific building repairs and maintenance	6200231470	73,214.21
18/09/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200233138	4,704.00
18/09/2018	Artyface Community Art	23421	Capital Schemes	Activities & events	6200233158	1,800.00
18/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200232942	147,860.52
18/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200232948	56,791.76
18/09/2018	Urbaser Ltd	18621	Capital Schemes	Cleaning & janitorial	6200231142	237.23
18/09/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200231293	18,119.52
18/09/2018	One to One Office Solutions Ltd	22837	Capital Schemes	Furniture & soft furnishing - nec	6200231333	81,713.46
18/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Contractors	6200231094	36,031.96
18/09/2018	Commissioned By You	23568	Capital Schemes	Building construction materials	6200231503	4,188.00
18/09/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Delivery services	6200233310	3
18/09/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Delivery services	6200233311	687.3
18/09/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Delivery services	6200233317	6,178.80
18/09/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Delivery services	6200233320	337.2
18/09/2018	Outspoken Logistics Ltd/TA Zedify	22419	Capital Schemes	Delivery services	6200233723	302.4
18/09/2018	Quazi Design	23506	Capital Schemes	Publications	6200233866	507.5
18/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231440	440.06
18/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231093	38.81
18/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231095	7,781.89
18/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231213	3,734.15
18/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231441	1,364.51
18/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231096	40.07
18/09/2018	Trueform Engineering Ltd	16709	Capital Schemes	Street furniture	6200231417	1,288.16
18/09/2018	Trueform Engineering Ltd	16709	Capital Schemes	Street furniture	6200231434	884.16
18/09/2018	Mr Tim Parker	15806	Capital Schemes	Legal fees	6200231076	1,800.00
18/09/2018	Kieran Coleman	20069	Capital Schemes	Legal fees	6200231087	864
18/09/2018	Christopher Payne	530698	Capital Schemes	Legal fees	6200231200	360
18/09/2018	Sabrina Polak	530484	Capital Schemes	Legal fees	6200231307	969.6
18/09/2018	Hannah Gomersall	530342	Capital Schemes	Legal fees	6200233081	2,762.00
18/09/2018	Richard O'Sullivan	530704	Capital Schemes	Legal fees	6200233100	1,560.00
18/09/2018	Robert Wilkinson	530688	Capital Schemes	Legal fees	6200233106	1,083.60
19/09/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200233944	6.65
19/09/2018	Absolute Interpreting and Translati	22183	Placement and Resource Services	Social community care supplies and services	6200230685	137.1
19/09/2018	RICOH UK Ltd	1240	Youth Offending Team (YOT)	Equipment	6200233943	205.18
19/09/2018	JLA Total Care Ltd	7669	Provision and Independence Services	Cleaning equipment	6200233865	618
19/09/2018	Westco Trading Ltd	23059	Communications	Consultants	6200233478	5,100.00
19/09/2018	Venn Group Ltd	3674	Head of ICT	Consultants	6200233508	2,645.16
19/09/2018	Venn Group Ltd	3674	IT Change	Consultants	6200233781	7,604.35
19/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233997	96.5
19/09/2018	Posturite (UK) Ltd	1939	Head of Development & Building Control	Health & safety equip - nec	6200233611	352.76
19/09/2018	RGE Services Ltd	910732	Music Service (Trading)	Electrical goods	6200233876	276.7
19/09/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	Equipment	6200233905	52.56

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19/09/2018	CDW Limited	10916	Skills (Service)	Ict services	6200233622	7,056.00
19/09/2018	Scribble and Smudge	17693	Museums & Galleries	Activities & events	6200233544	245
19/09/2018	Sea Gems Ltd	21865	Museums & Galleries	Publications	6200233871	700.32
19/09/2018	Academy Services (Waltham	7739	Schools ICT and Contracts	Pfi payments	6200232265	824,763.40
19/09/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Weekly allowance	6200233868	256.99
19/09/2018	Explore Independence Ltd	21123	Safeguarding and Family Support 1	Rent allowance / payment	6200233869	3,321.65
19/09/2018	By Education (Waltham Forest) Ltd	14089	Schools ICT and Contracts	Pfi payments	6200232030	350,304.19
19/09/2018	E-Car Club Limited	22919	Transformation Team (Serv)	Hire of transport	6200233883	2,930.94
19/09/2018	Office Depot UK Ltd	866	Education Welfare (Service)	Printing and stationery	6200231407	0.24
19/09/2018	Gradko International Ltd	16555	Neighbourhood - Selective Licensing & Re	Equipment	6200233820	14.28
19/09/2018	CDW Limited	10916	Chief Executive's Office	Ict services	6200231480	87.58
19/09/2018	Van-Haaren & Son	1653	CT - Social Fund (Service)	General materials	6200231482	274.99
19/09/2018	Safedale Ltd	18803	Partnership & Sexual Health	Healthcare	6200233678	297.06
19/09/2018	Well Pharmacy	18806	Partnership & Sexual Health	Healthcare	6200233681	3
19/09/2018	Well Pharmacy	18806	Partnership & Sexual Health	Healthcare	6200233684	15
19/09/2018	Safedale Ltd	18803	Partnership & Sexual Health	Healthcare	6200233850	17
19/09/2018	Key Intelligence Ltd	20945	Business Intelligence	Consultancy - nec	6200233870	7,295.21
19/09/2018	The Event Safety Advisors Ltd	20354	Health Care	Activities & events	6200233091	612.48
19/09/2018	Neopost Finance Ltd	1215	Business Hub	Computer leases	6200233906	596.42
19/09/2018	CDW Limited	10916	Inclusion Service	Ict services	6200233551	136.69
19/09/2018	E17 Art Trail / Artillery	15059	Director of Comm & Communities (Serv)	Activities & events	6200233539	10,000.00
19/09/2018	Borras Construction Ltd	910977	Capital Schemes	Maintenance of roads & paths - general	6200234005	128,924.02
19/09/2018	CDW Limited	10916	Capital Schemes	Ict services	6200233921	1,148.80
20/09/2018	CDW Limited	10916	Housing Access	General materials	6200233922	4,690.56
20/09/2018	Pineapple Contracts	1937	Placement and Resource Services	Furniture & soft furnishing - nec	6200231557	5,853.84
20/09/2018	Brakes Catering Equipment	4694	Provision and Independence Services	Equipment	6200234092	864
20/09/2018	Goldline Car Services Ltd	842	Registrars (Service)	Taxi service	6200234025	242.4
20/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200233532	188.86
20/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200233683	540.19
20/09/2018	Penna PLC	7976	Halls	Advertising (non staff)	6200232335	1,924.92
20/09/2018	Troy Hayes Planning Limited	22352	Planning, Policy & Strategy	Consultants	6200233981	7,512.00
20/09/2018	Office Depot UK Ltd	866	Neighbourhood - Selective Licensing & Re	Printing and stationery	6200231522	0.42
20/09/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Activities & events	6200233370	156
20/09/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Activities & events	6200233372	20,984.32
20/09/2018	Office Depot UK Ltd	866	Leisure (Serv)	Printing and stationery	6200231518	46.44
20/09/2018	P Sherwood Ltd	8765	Leisure (Serv)	Grounds maintenance - general	6200231891	2,993.76
20/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Security services	6200231077	489.6
20/09/2018	TC Coach works	13854	Transport	Damage related repairs	6200234031	2,455.33
20/09/2018	Care Central Ltd	13183	OP/PD Assessment	Social community care supplies and services	6200233897	21,944.41
20/09/2018	Inner Circle Consulting Ltd	22484	Dir Property & Asset Management (Serv)	Consultants	6200233713	3,312.24
20/09/2018	Inner Circle Consulting Ltd	22484	Dir Property & Asset Management (Serv)	Consultants	6200233714	8,181.60
20/09/2018	Lextox	21163	Looked After Childrens Service	Healthcare	6200233857	105.9
20/09/2018	Lextox	21163	Looked After Childrens Service	Healthcare	6200233860	115.8
20/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200233949	2,480.00
20/09/2018	Praxis Community Projects Ltd	22006	Safeguarding & Family Support Group	Rent allowance / payment	6200233950	1,426.00
20/09/2018	BDP Social Care Ltd	23587	Safeguarding and Family Support 1	Other professional fees	6200233711	270

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20/09/2018	Grove Pharmacy	18791	Partnership & Sexual Health	Healthcare	6200234043	685.02
20/09/2018	Old Church Surgery	19080	Partnership & Sexual Health	Healthcare-NEC	6200233405	44.2
20/09/2018	Old Church Surgery	19080	Partnership & Sexual Health	Healthcare-NEC	6200233472	169.18
20/09/2018	Old Church Surgery	19080	Partnership & Sexual Health	Healthcare-NEC	6200233473	399.7
20/09/2018	Express Vending Ltd	21407	Leisure (Serv)	Vending machine supplies	6200227718	284.27
20/09/2018	Exterior Media (UK) Limited	20443	Director Regen and Growth	Advertising (non staff)	6200231507	1,224.00
20/09/2018	Exterior Media (UK) Limited	20443	Director Regen and Growth	Advertising (non staff)	6200231509	1,113.60
20/09/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200230459	453.94
20/09/2018	Homerton University Hospital	12442	Partnership & Sexual Health	Healthcare	6200233101	37,977.07
20/09/2018	Nottingham University Hospitals	935030	Partnership & Sexual Health	Healthcare	6200233102	85.99
20/09/2018	Coventry & Warwickshire	19886	Partnership & Sexual Health	Healthcare	6200233103	108.61
20/09/2018	Kent Community Health NHS Trust	19181	Partnership & Sexual Health	Healthcare	6200233104	142.44
20/09/2018	Coventry & Warwickshire	19886	Partnership & Sexual Health	Healthcare	6200233108	108.61
20/09/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200233196	461.88
20/09/2018	Rush Croft Foundation School	750191	Education Support Service	Education	6200216507	5,000.00
20/09/2018	Holy Family Catholic School	750035	Education Support Service	Education	6200216997	3,412.28
20/09/2018	Walthamstow Academy	750126	Education Support Service	Education	6200229076	5,000.00
20/09/2018	Buxton School	750146	Education Support Service	Education	6200231039	5,000.00
20/09/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200233146	32,697.13
20/09/2018	Aston Group	910031	Capital Schemes	Energy efficiency	6200232901	217,027.17
21/09/2018	NPS London Ltd	12286	Housing Access	Consultants	6200232113	6,517.71
21/09/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200234167	3,269.19
21/09/2018	Bloom Procurement Services Ltd	21239	Transformation Team (Serv)	Consultants	6200233207	3,574.48
21/09/2018	Goldline Car Services Ltd	842	Registrars (Service)	Taxi service	6200234048	157.8
21/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231486	395.61
21/09/2018	Mount Cars Ltd	11523	Coroners	Delivery services	6200233549	964.02
21/09/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Activities & events	6200234172	20,583.17
21/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Agency staff	6200234035	118.8
21/09/2018	Strictly Education Ltd	16753	Early Help 11-18 Inclusion	Agency staff	6200234088	122.4
21/09/2018	HCL Axon	19339	IT Operations	Contractors	6200231536	48,108.62
21/09/2018	Greenwich Leisure Limited	854	Transformation Team (Serv)	Activities & events	6200234087	372
21/09/2018	The Leaside Trust	2209	Leisure (Serv)	Arts & leisure services - nec	6200234102	15,000.00
21/09/2018	Penna PLC	7976	Transformation Projects	Staff advertising	6200232480	15,180.00
21/09/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200234166	1,674.00
21/09/2018	East Pharm Ltd (Granshaw)	18790	Partnership & Sexual Health	Healthcare	6200234042	467.12
21/09/2018	Dilip Tailor T/A Forest Chemist	18789	Partnership & Sexual Health	Healthcare	6200234086	679.72
21/09/2018	Woodside Pharmacy Beacontree	18770	Partnership & Sexual Health	Healthcare	6200234281	195.88
21/09/2018	Leyton Orient Dispensary Ltd	18794	Partnership & Sexual Health	Healthcare	6200234282	337.14
21/09/2018	Lloyd Pharmacy (0534)	18795	Partnership & Sexual Health	Healthcare	6200234283	580.62
21/09/2018	Marijak Ltd	18797	Partnership & Sexual Health	Healthcare	6200234284	306.9
21/09/2018	Marijak Ltd	18797	Partnership & Sexual Health	Healthcare	6200234285	421.24
21/09/2018	Meraj Pharmacy	18799	Partnership & Sexual Health	Healthcare	6200234286	793.64
21/09/2018	Meraj Pharmacy	18799	Partnership & Sexual Health	Healthcare	6200234289	584.92
21/09/2018	Meraj Pharmacy	18799	Partnership & Sexual Health	Healthcare	6200234290	52.46
21/09/2018	MS Dispensing Chemist	18801	Partnership & Sexual Health	Healthcare	6200234291	282.98
21/09/2018	Safedale Ltd	18803	Partnership & Sexual Health	Healthcare	6200234292	286.14

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21/09/2018	Superdrug Pharmacy (branch 307)	18805	Partnership & Sexual Health	Healthcare	6200234293	186.22
21/09/2018	Waterman (UK) Ltd , T/A	18808	Partnership & Sexual Health	Healthcare	6200234298	866.6
21/09/2018	Well Pharmacy	18806	Partnership & Sexual Health	Healthcare	6200234301	296.44
21/09/2018	WELTREE LTD T/A ST. JAMES CHEMIST	18809	Partnership & Sexual Health	Healthcare	6200234302	523.32
21/09/2018	Woodside Pharmacy	18810	Partnership & Sexual Health	Healthcare	6200234303	1,710.84
21/09/2018	Wyedean Ltd T/A Macgregors chemist	18811	Partnership & Sexual Health	Healthcare	6200234304	92.84
21/09/2018	NHS North & East London	19139	Partnership & Sexual Health	Healthcare	6200234275	18,000.00
21/09/2018	Handsworth Medical Practice	18832	Health Care	Healthcare	6200234164	1,550.00
21/09/2018	King's College Hospital NHS	935026	Partnership & Sexual Health	Healthcare	6200234165	150
21/09/2018	North East London NHS Foundation	3286	Partnership & Sexual Health	Healthcare	6200234171	154
21/09/2018	Child's Play Nursery	22173	Early Help 0-11	Education	6200233688	740
21/09/2018	Penna PLC	7976	Early Help	Agency staff	6200232235	2,070.00
21/09/2018	Aston Group	910031	Capital Schemes	Facilities & management services - nec	6200233259	29,309.59
21/09/2018	Willmott Dixon Construction Limited	910239	Capital Schemes	Non specific building repairs and maintenance	6200234276	1,322,937.18
21/09/2018	Turner and Townsend	23194	Capital Schemes	Maintenance of roads & paths - general	6200231659	29,823.54
21/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200232338	19,200.00
24/09/2018	ALLEN LANE FINANCIAL RECRUITMENT	20934	Div Director Adult Social Care (Service)	Consultants	6200231643	3,132.00
24/09/2018	London Letterbox Marketing	12607	Housing Access	Printing and stationery	6200234257	4,698.72
24/09/2018	OCN Contract Services	2066	Partnerships	Furniture & soft furnishing - nec	6200231500	353.4
24/09/2018	Netcall Telecom Ltd	17092	Housing Access	General materials	6200233318	156.6
24/09/2018	Law Morgan Limited	23017	Housing Access	Agency staff	6200231527	2,611.74
24/09/2018	Kingshead Chemist	8741	OP/PD Assessment	Independence equipment under 18	6200231542	1,446.23
24/09/2018	Wightman & Parrish Ltd	12164	OP/PD Assessment	Cleaning & janitorial	6200231513	115.58
24/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231561	252
24/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231563	6.3
24/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200234479	4.46
24/09/2018	Reach Printing Services	15050	Communications	Printing and stationery	6200234308	4,077.08
24/09/2018	Living Wage Foundation	23666	Transformation Team (Serv)	Printing and stationery	6200231506	576
24/09/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200231558	156.88
24/09/2018	Tri-Star packaging Supplies Ltd	15335	Waltham Forest Catering	General materials	6200232606	128.72
24/09/2018	Seton	1469	Ex-Corp. Accounting Group & FIDAS	Office supplies	6200231526	73.1
24/09/2018	Epiq Europe Ltd	17550	Coroners	Legal fees	6200231546	7.8
24/09/2018	Spaldings(UK)Ltd	1522	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200232349	300
24/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200231548	558
24/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200231550	558
24/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200231551	558
24/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200231552	799.8
24/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200231553	799.8
24/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200231554	483.6
24/09/2018	Forest Recycling Project Ltd	799	Waste Management	Recycling	6200233687	816.48
24/09/2018	AddaCard Ltd	20335	Libraries	Security services	6200231644	57.6
24/09/2018	Gregory News	15295	Library Development	Subscriptions	6200233690	117.45
24/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231497	1,348.88
24/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231498	1,019.64
24/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231519	1,312.71
24/09/2018	Isuscribe Ltd	16748	Library Development	Subscriptions	6200231577	255.61

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24/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200234467	1,296.56
24/09/2018	First Person Limited	21704	Museums & Galleries	Publications	6200231559	1,960.32
24/09/2018	Leyton Midland Cars	1166	Skills (Service)	Taxi service	6200232655	101.76
24/09/2018	CDW Limited	10916	Welfare Catering	Ict services	6200234321	16.1
24/09/2018	Goldline Car Services Ltd	842	LD Assessment & Care Management	Taxi service	6200234026	105.07
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200227076	87
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200227077	438
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200228119	82.8
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200228673	67.2
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200228675	196.2
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200228887	198
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200230214	20.4
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200231520	134.4
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200231528	67.2
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200231529	18
24/09/2018	CTM Hire Ltd	21743	Transport	Hire of transport	6200231545	483.6
24/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200233844	18
24/09/2018	London Borough of Newham	1913	OP/PD Assessment	Healthcare	6200234036	8,155.20
24/09/2018	Inner Circle Consulting Ltd	22484	Dir Property & Asset Management (Serv)	Consultants	6200234032	6,821.52
24/09/2018	Inner Circle Consulting Ltd	22484	Dir Property & Asset Management (Serv)	Consultants	6200234033	8,318.16
24/09/2018	CDW Limited	10916	IT Operations	Ict services	6200234399	3,783.53
24/09/2018	CDW Limited	10916	IT Operations	Ict services	6200234401	5,104.46
24/09/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200234309	1,413.60
24/09/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200234310	1,674.00
24/09/2018	Mears Housing Management Ltd	6872	Safeguarding & Family Support Group	Rent allowance / payment	6200234311	2,157.60
24/09/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Social community care supplies and services	6200234317	1,860.00
24/09/2018	Borno Chemists Ltd	18918	Partnership & Sexual Health	Healthcare	6200233694	50
24/09/2018	Paush Ltd	20772	Adult Safeguarding & DOLS	Social community care supplies and services	6200231516	600
24/09/2018	Kingdom Services Group Limited	22421	Neighbourhood - Management	Sreet & traffic management	6200233393	12,460.80
24/09/2018	CDW Limited	10916	Inclusion Service	Ict services	6200234214	26.4
24/09/2018	CDW Limited	10916	Inclusion Service	Ict services	6200234322	18.89
24/09/2018	CWT Advertising Ltd	21501	Highways (Service)	Delivery services	6200231549	1,860.00
24/09/2018	Borrowed Light Floral Studio	23483	Corporate Development	#N/A	6200233614	183.8
24/09/2018	Merrett Houmoller Ltd	23110	Director of Comm & Communities (Serv)	Arts & leisure services - nec	6200231567	4,200.00
24/09/2018	Build Up Foundation	23167	Director of Comm & Communities (Serv)	Non specific building repairs and maintenance	6200231576	7,600.00
24/09/2018	Mitre Construction Co Ltd	910013	Education Support Service	Non specific building repairs and maintenance	6200231499	3,960.00
24/09/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200231547	390
24/09/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200231569	390
24/09/2018	Atomwide Limited	17845	Capital Schemes	Computer hardware	6200231514	1,852.16
24/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231560	27,250.46
24/09/2018	IMS Building Solutions Ltd	911002	Capital Schemes	Non specific building repairs and maintenance	6200231495	12,978.90
24/09/2018	Unique Office Solutions Ltd	1643	Capital Schemes	Furniture	6200231640	19,705.20
24/09/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200231517	8,550.00
24/09/2018	Cyclehoop Ltd	15899	Capital Schemes	Highways equipment & materials	6200231501	43,200.00
24/09/2018	Tracsis Traffic Data Limited	21963	Capital Schemes	Maintenance of roads & paths - general	6200231502	11,994.00
24/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231541	349.86

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24/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231537	55.21
24/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231538	245.36
24/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231487	2,229.38
24/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231539	133.51
24/09/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200234450	1,005.60
25/09/2018	InterQuest Group (UK) Ltd	22558	Div Director Adult Social Care (Service)	Consultants	6200234574	7,290.00
25/09/2018	Corporate Document Services Ltd	12967	Housing Access	Printing and stationery	6200231747	217.8
25/09/2018	Safestore Ltd	14014	Placement and Resource Services	File storage	6200231595	212.86
25/09/2018	Safestore Ltd	14014	Placement and Resource Services	File storage	6200232254	153.9
25/09/2018	Coram Voice	408	Placement and Resource Services	Consultancy - nec	6200232920	5,720.61
25/09/2018	CAMHS Professionals Limited	21803	Youth Offending Team (YOT)	Agency staff	6200231605	1,236.60
25/09/2018	Penna PLC	7976	Div Director Children & Fam (Service)	Advertising (non staff)	6200232933	6,165.60
25/09/2018	King's Fund	5802	Public Health (Service)	Healthcare	6200232017	444
25/09/2018	J Scott & Sons Ltd	910403	Provision and Independence Services	Equipment	6200231794	204
25/09/2018	Tesco Corporate Gift Card	11751	NELFT	Financial services	6200234509	1,500.00
25/09/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200231583	90
25/09/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200231585	204.84
25/09/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200231739	59.4
25/09/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200234134	1,682.03
25/09/2018	William White Meats Ltd	2772	Provision and Independence Services	Provisions	6200234138	318.87
25/09/2018	RICOH UK Ltd	1240	Provision and Independence Services	Printing and stationery	6200231667	448.69
25/09/2018	Penna PLC	7976	Families Finance	Advertising (non staff)	6200233301	1,402.80
25/09/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200231814	1,680.00
25/09/2018	Corporate Document Services Ltd	12967	Communications	Printing and stationery	6200231816	1,920.00
25/09/2018	InterQuest Group (UK) Ltd	22558	IT Change	Consultants	6200234575	13,026.37
25/09/2018	London Councils	4198	Human Resources	Staff training	6200231848	3,600.00
25/09/2018	Gatenby Sanderson Limited	12930	Transformation Team (Serv)	Staff advertising	6200231672	2,000.64
25/09/2018	Hammond Clarke	23215	Director of Governance (Service)	Consultancy - nec	6200231857	4,254.00
25/09/2018	Hammond Clarke	23215	Director of Governance (Service)	Consultancy - nec	6200231881	28,927.20
25/09/2018	EDF Energy Customers Plc	11853	Estates & Valuations	Electricity	6200233257	7,029.00
25/09/2018	W .V Howe Limited	2730	Waltham Forest Catering	Equipment	6200221102	1,860.84
25/09/2018	Peeks of Bournemouth Ltd	8696	Waltham Forest Catering	Catering - NEC	6200231772	583.8
25/09/2018	RICOH UK Ltd	1240	Legal Services	Equipment	6200231668	853.57
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233989	30.8
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231760	22.6
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231761	220.71
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233990	8.5
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231766	221.1
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233992	90.89
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231767	391.65
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231763	53.06
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233994	81.6
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233993	134.42
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231762	361.25
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233995	222.45
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233996	74.94

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25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231765	500.75
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231768	355.38
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231632	236.41
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234000	12.76
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233999	96.5
25/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231759	352
25/09/2018	CapacityGrid	21621	Revenues (Service)	Financial services	6200232238	12,098.04
25/09/2018	Victoria Forms	11793	Head of Service - Revs & Bens	Computer software	6200231690	156
25/09/2018	Victoria Forms	11793	Head of Service - Revs & Bens	Computer software	6200231705	78
25/09/2018	St John Ambulance	1557	Head of Service - Revs & Bens	Staff training	6200232899	612
25/09/2018	Northgate Public Services (UK) Ltd	2671	Benefits	Contractors	6200232446	13,795.69
25/09/2018	Hays Specialist Recruitment Ltd	20673	Director of Finance (Service)	Agency staff	6200232191	13,680.00
25/09/2018	Chartered Institute of Internal	4677	Int. Audit & Anti-Fraud Unit (Service)	Staff training	6200232434	868
25/09/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Boarding up	6200231614	126
25/09/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Boarding up	6200231615	126
25/09/2018	M & G Construction Ltd	910089	Ex-Corp. Accounting Group & FIDAS	Boarding up	6200231616	151.2
25/09/2018	The White Paper Conference Co.Ltd	2750	Head of Development & Building Control	Staff training	6200231575	417.6
25/09/2018	Local Authority Recycling Advistory	4350	Major Contracts & Delivery	Financial services	6200234505	250.8
25/09/2018	J B Riney & Co Ltd	910367	Parking	Grounds maintenance - general	6200231676	1,695.28
25/09/2018	J B Riney & Co Ltd	910367	Parking	Grounds maintenance - general	6200231680	1,941.93
25/09/2018	Greenbridge Designs	19708	Neighbourhood - Selective Licensing & Re	Equipment	6200231633	644.4
25/09/2018	Greenbridge Designs	19708	Neighbourhood - Selective Licensing & Re	Equipment	6200231634	666
25/09/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200231817	195,893.30
25/09/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200231818	307,310.06
25/09/2018	Kier Services - Environmental	13670	Waste Management	Contractors	6200231819	32,414.05
25/09/2018	GeoPlace LLP	20240	Highways (Service)	Staff training	6200234593	450
25/09/2018	National Association of British	15340	Neighbourhood - Management	Financial services	6200231608	180
25/09/2018	Share UK	23543	Culture & Arts	Activities & events	6200234061	200
25/09/2018	RICOH UK Ltd	1240	Music Service (Trading)	Printing and stationery	6200231658	90
25/09/2018	GLS Educational Supplies Ltd	840	Skills (Service)	Activities & events	6200231845	8.99
25/09/2018	Corporate Document Services Ltd	12967	Leisure (Serv)	Printing and stationery	6200231750	370.68
25/09/2018	RICOH UK Ltd	1240	Leisure (Serv)	Printing and stationery	6200232018	223.85
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231693	514.81
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231713	285.91
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231714	514.81
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231694	514.81
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231696	285.91
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231698	56.7
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231715	514.81
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231695	514.81
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231697	21.11
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231699	315.22
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231703	514.81
25/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231704	17.23
25/09/2018	Ulverscroft Large Print Books Ltd	1642	Library Development	Books	6200231639	298.3
25/09/2018	RICOH UK Ltd	1240	Museums & Galleries	Equipment	6200231669	277.45

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25/09/2018	Lynpat Services Ltd	1109	Museums & Galleries	Publications	6200233807	190.8
25/09/2018	Penna PLC	7976	Skills (Service)	Advertising (non staff)	6200232747	815.1
25/09/2018	City & Guilds	605	Skills (Service)	Examination fees	6200232130	3,735.30
25/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200232239	456.96
25/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200232240	2,668.68
25/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200232241	8,481.90
25/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200232242	1,135.26
25/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200232243	2,439.36
25/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200232244	816.48
25/09/2018	Horizon Security Limited	7051	Skills (Service)	Security services	6200232433	840
25/09/2018	Crest Waltham Forest	663	Skills (Service)	Hire of rooms/halls	6200231581	6,125.00
25/09/2018	Corporate Document Services Ltd	12967	Skills (Service)	Printing and stationery	6200231749	139.1
25/09/2018	Prescott-Thomas Ltd	2651	Provision and Independence Services	Provisions	6200234500	947.45
25/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231604	126
25/09/2018	Wightman & Parrish Ltd	12164	Provision and Independence Services	Cleaning & janitorial	6200231642	469.2
25/09/2018	RICOH UK Ltd	1240	Provision and Independence Services	Computer hardware	6200231670	155.8
25/09/2018	Law Morgan Limited	23017	Environment & Housing Finance	Agency staff	6200233626	2,611.74
25/09/2018	Bindmans LLP	20494	Safeguarding and Family Support 2	Other professional fees	6200231700	1,012.00
25/09/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200233861	439.92
25/09/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200233863	777.43
25/09/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200233964	640.8
25/09/2018	Grove Motoring Centre	21068	Transport	Vehicle repairs and maintenance	6200234010	325.2
25/09/2018	Caremark (Redbridge) Ltd	18500	OP/PD Assessment	Social community care supplies and services	6200233885	1,764.86
25/09/2018	Around The Clock Locks	17427	Housing Access	General materials	6200231792	69.25
25/09/2018	Be Creative Therapies Ltd	23479	Placement and Resource Services	Social community care supplies and services	6200232378	2,718.75
25/09/2018	M & L Signmakers Ltd	19550	Transformation Team (Serv)	Building construction materials	6200234110	96
25/09/2018	Datrix Learning Services Ltd	18079	Transformation Team (Serv)	Staff training	6200231582	1,182.00
25/09/2018	Corporate Document Services Ltd	12967	Education Support Service	Printing and stationery	6200231746	679.8
25/09/2018	Good Skills Training	21635	Education Support Service	Staff training	6200231846	653.4
25/09/2018	Corporate Document Services Ltd	12967	Leisure (Serv)	Printing and stationery	6200231753	3,195.72
25/09/2018	Ricardo - AEA Ltd	4950	Neighbourhood - Selective Licensing & Re	Equipment	6200231692	2,558.40
25/09/2018	Civica UK Ltd	1860	Neighbourhood - Selective Licensing & Re	Ict services	6200231840	1,452.00
25/09/2018	Vivette Wright-Rose	18672	Protection and Partnership	Social community care supplies and services	6200232849	350
25/09/2018	Alexandre Bettler Ltd	21590	Transformation Projects	Provisions	6200231678	148.5
25/09/2018	Alexandre Bettler Ltd	21590	Transformation Projects	Provisions	6200231679	129.79
25/09/2018	Our Lady of Lourdes RC School	18967	Central Expenditure High Needs	Contractors	6200231638	3,725.74
25/09/2018	Royal Mail	1429	Facilities Management	Printing and stationery	6200233114	151.94
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231831	1,550.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231832	2,015.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231833	385
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231834	2,480.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231835	800
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231836	2,480.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231837	930
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231838	930
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231850	1,860.00

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25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231851	1,860.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231852	1,550.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231853	1,860.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231854	1,860.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231855	1,705.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231856	1,860.00
25/09/2018	Finefair Consultancy Ltd	13832	Safeguarding & Family Support Group	Rent allowance / payment	6200231884	1,100.00
25/09/2018	Construction Skills	6347	Corporate Capital Programmes	Staff training	6200231657	166
25/09/2018	NG Data	23719	Neighbourhood - Selective Licensing & Re	Ict services	6200231591	19,200.00
25/09/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Security services	6200231801	240
25/09/2018	Prop-Tec Locksmiths	8655	Neighbourhood - Selective Licensing & Re	Security services	6200231802	120
25/09/2018	AMS Housing Ltd	19351	Neighbourhood - Selective Licensing & Re	General materials	6200231805	9,840.00
25/09/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Printing and stationery	6200231743	600
25/09/2018	Corporate Document Services Ltd	12967	Director Regen and Growth	Printing and stationery	6200231752	397.32
25/09/2018	Goldline Car Services Ltd	842	Asst Director Investment & Delivery (Ser	Taxi service	6200232122	300
25/09/2018	Central London Community	935050	Partnership & Sexual Health	Healthcare	6200231645	55.03
25/09/2018	Deben Associates Ltd	22476	Strategic Partnerships	Consultants	6200231841	1,500.00
25/09/2018	Dennis Lock & Key Ltd	697	Asset Management (HRA)	Non specific building repairs and maintenance	6200234093	15
25/09/2018	Dennis Lock & Key Ltd	697	Asset Management (HRA)	Non specific building repairs and maintenance	6200234094	10
25/09/2018	Aston Group	910031	Asset Management (HRA)	Facilities & management services - nec	6200233453	126,821.42
25/09/2018	Aston Group	910031	Asset Management (HRA)	Facilities & management services - nec	6200233495	426,014.06
25/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Equipment	6200231665	147.19
25/09/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200231858	222
25/09/2018	Greener Solutions Ltd	22120	Neighbourhood - Housing	Equipment	6200231630	5,951.88
25/09/2018	IMS Building Solutions Ltd	911002	Early Help 0-11	Non specific building repairs and maintenance	6200231797	552
25/09/2018	HENRY - Healthy Eating & Nutrition	20777	Early Help 0-11	Healthcare	6200231813	498.51
25/09/2018	Mabelles Support Services	20693	Early Help 0-11	Cleaning and domestic supplies	6200231808	779.23
25/09/2018	CDW Limited	10916	Early Help 0-11	Ict services	6200234402	136.02
25/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200233991	50.24
25/09/2018	CDW Limited	10916	Inclusion Service	Ict services	6200234097	4.8
25/09/2018	CDW Limited	10916	Inclusion Service	Ict services	6200234319	25.8
25/09/2018	Corporate Document Services Ltd	12967	Highways (Service)	Printing and stationery	6200231744	133.85
25/09/2018	Corporate Document Services Ltd	12967	Highways (Service)	Printing and stationery	6200231756	834
25/09/2018	Corporate Document Services Ltd	12967	Highways (Service)	Printing and stationery	6200232028	427.6
25/09/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200231617	3,600.00
25/09/2018	Osborne Thomas Ltd	20201	Commercial Services Unit	Consultancy - nec	6200231618	2,436.92
25/09/2018	Blue Eyed Sun Ltd	23613	Corporate Development	#N/A	6200231606	228.96
25/09/2018	Corporate Document Services Ltd	12967	Borough of Culture	Printing and stationery	6200231755	198
25/09/2018	Corporate Document Services Ltd	12967	Borough of Culture	Printing and stationery	6200231815	372.23
25/09/2018	The Event Safety Advisors Ltd	20354	Director of Comm & Communities (Serv)	General materials	6200233907	96
25/09/2018	Zarah Hussain	530660	Director of Comm & Communities (Serv)	Activities & events	6200234250	6,000.00
25/09/2018	William Galinsky	530728	Director of Comm & Communities (Serv)	Activities & events	6200234369	1,000.00
25/09/2018	The Project Centre Ltd	2308	Planning, Policy & Strategy	Sreet & traffic management	6200232007	4,878.00
25/09/2018	Corporate Document Services Ltd	12967	Planning, Policy & Strategy	Printing and stationery	6200231742	2,444.60
25/09/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200231859	86,900.12
25/09/2018	The LVE Foundation	22684	Highways (Service)	Hire of rooms/halls	6200231609	400

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25/09/2018	Leyton Orient Trust	1064	Education Support Service	Activities & events	6200233977	5,625.00
25/09/2018	Pee Jay Electrical	23410	Education Support Service	Electrical goods	6200231602	309.99
25/09/2018	ESPO-Eastern Shires Purchasing	17434	Capital Schemes	Furniture	6200231823	298.8
25/09/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200232737	36,348.00
25/09/2018	Astoms Limited	21702	Capital Schemes	Contractors	6200231795	4,800.00
25/09/2018	Cosmur Construction (London) Ltd	910930	Capital Schemes	Non specific building repairs and maintenance	6200231701	119,876.54
25/09/2018	Airtech Analysis Ltd	19988	Capital Schemes	Maintenance of roads & paths - general	6200232341	1,680.00
25/09/2018	Environmental & Site Safety Solutio	23689	Capital Schemes	Non specific building repairs and maintenance	6200231588	354
25/09/2018	CC Communications Ltd	21029	Capital Schemes	Computer hardware	6200231661	3,606.00
25/09/2018	Gnome House CIC	20566	Capital Schemes	Hire of rooms/halls	6200233862	406
25/09/2018	Arcadis Consulting (UK) Ltd	23013	Capital Schemes	Contractors	6200233864	18,315.01
25/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200232952	79,909.66
25/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200232954	57,159.70
25/09/2018	XCo2 Energy Ltd	23718	Capital Schemes	Non specific building repairs and maintenance	6200231827	1,800.00
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231860	12,088.80
25/09/2018	Performance Networks Ltd	22571	Capital Schemes	Ict services	6200231631	8,760.02
25/09/2018	Performance Networks Ltd	22571	Capital Schemes	Ict services	6200231656	287.96
25/09/2018	Terence O'Rourke Ltd	530512	Capital Schemes	Cleaning & janitorial	6200232000	6,439.50
25/09/2018	The Event Safety Advisors Ltd	20354	Capital Schemes	General materials	6200234181	1,200.00
25/09/2018	Glasdon U K Ltd	835	Capital Schemes	Sports & playground equipment	6200231580	121.14
25/09/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200231741	58.87
25/09/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200232610	13,527.24
25/09/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200232612	27,189.00
25/09/2018	Mitre Construction Co Ltd	910013	Capital Schemes	Non specific building repairs and maintenance	6200232614	23,028.00
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231861	177,019.20
25/09/2018	Miss Jenna Selby	16360	Capital Schemes	Advertising (non staff)	6200231637	85
25/09/2018	Bikeworks CIC	13486	Capital Schemes	Activities & events	6200232079	1,560.00
25/09/2018	Corporate Document Services Ltd	12967	Capital Schemes	Printing and stationery	6200231751	263.28
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231886	1,528.50
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231674	45.67
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231675	1,545.62
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231677	83.76
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231826	1,518.32
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231825	2,649.90
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231824	314.21
25/09/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200234485	10,828.80
25/09/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200234486	1,005.60
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200234602	79,280.51
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200234609	48,000.00
25/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200234606	33,057.05
25/09/2018	Grace Cheng	530730	Capital Schemes	Legal fees	6200234270	270
25/09/2018	Grace Cheng	530730	Capital Schemes	Legal fees	6200234271	270
25/09/2018	Medigold Health Consultancy Ltd	16916	Capital Schemes	Healthcare	6200231882	3,131.20
26/09/2018	Everything everywhere	16378	Homelessness (Service)	Equipment	6200186513	428.4
26/09/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200229234	20.81
26/09/2018	Office Depot UK Ltd	866	Housing Access	Printing and stationery	6200229347	20.81

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26/09/2018	Bloom Procurement Services Ltd	21239	Placement and Resource Services	Consultants	6200234785	2,020.80
26/09/2018	OFSTED	12747	Placement and Resource Services	Subscriptions	6200234677	2,925.00
26/09/2018	Dennis Lock & Key Ltd	697	Public Health (Service)	Security services	6200234177	5
26/09/2018	Bathsheba Smith	5116	Provision and Independence Services	Other educational fees	6200232196	160
26/09/2018	Rompa Ltd	1422	Provision and Independence Services	Education	6200234158	416.76
26/09/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200231904	97.2
26/09/2018	Greenham Trading Ltd	4342	Provision and Independence Services	Cleaning & janitorial	6200231997	17.82
26/09/2018	Royal Mail	1429	Electoral Services (Service)	Delivery services	6200232968	1,925.70
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234294	8.5
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234296	80.15
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234297	81.6
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234300	114.94
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234299	243.4
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234314	72
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234313	12.76
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234312	76
26/09/2018	PB's Independent Deliveries	2629	Halls	Activities & events	6200234645	638
26/09/2018	Unique Office Solutions Ltd	1643	Head of Service - Revs & Bens	Office supplies	6200231974	14.38
26/09/2018	Royal Mail	1429	Coroners	Delivery services	6200232923	11.32
26/09/2018	Dr Liina Palm	530206	Coroners	Other professional fees	6200231981	174
26/09/2018	Edmundson Electrical Ltd	732	Neighbourhood - Management	Electrical goods	6200230782	103.2
26/09/2018	Prescott-Thomas Ltd	2651	School Effectiveness	Provisions	6200234135	46.05
26/09/2018	Global Games Sports	20659	Leisure (Serv)	Activities & events	6200233125	1,197.00
26/09/2018	OpenView Security Solutions Limited	3519	CCTV	Cctv	6200234244	964.63
26/09/2018	OpenView Security Solutions Limited	3519	CCTV	Equipment	6200234245	1,447.15
26/09/2018	OpenView Security Solutions Limited	3519	CCTV	Cctv	6200234246	1,838.40
26/09/2018	The Limes Community And	3228	Placement and Resource Services	Hire of rooms/halls	6200234323	236
26/09/2018	Waltham Forest Community	1692	Early Help 11-18 Inclusion	Hire of transport	6200234783	249
26/09/2018	Waltham Forest Community	1692	Early Help 11-18 Inclusion	Hire of transport	6200234790	1,918.60
26/09/2018	Waltham Forest Community	1692	Early Help 11-18 Inclusion	Hire of transport	6200234791	1,407.33
26/09/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Hire of rooms/halls	6200234287	420
26/09/2018	KIDS	5268	Inclusion Service	Social community care supplies and services	6200229796	1,517.00
26/09/2018	Our Parks Ltd	19548	Leisure (Serv)	Activities & events	6200232010	15,000.00
26/09/2018	Bloom Procurement Services Ltd	21239	Neighbourhood - Selective Licensing & Re	Consultants	6200234503	2,020.80
26/09/2018	Bloom Procurement Services Ltd	21239	Neighbourhood - Selective Licensing & Re	Consultants	6200234498	10,554.04
26/09/2018	O-Regen - Epicentre	5779	Placement and Resource Services	Contact for looked after children	6200234288	285
26/09/2018	Waltham Forest Citizen Advice Burea	1670	Troubled Families	Social community care supplies and services	6200234614	12,000.00
26/09/2018	A2Dominion Housing Group Ltd	21420	Safeguarding & Family Support Group	Rent allowance / payment	6200200688	903.72
26/09/2018	Woodland Property Management Ltd	12156	Safeguarding & Family Support Group	Client transport allowance / payment	6200234520	1,612.00
26/09/2018	Neesha Badhan Arts Management	23396	Protection and Partnership	Taxi service	6200234620	1,990.00
26/09/2018	Greenham Trading Ltd	4342	Neighbourhood - Housing	Equipment	6200231928	65.4
26/09/2018	International Wholesale Bakery	19221	Waltham Forest Catering	Provisions	6200234295	19.6
26/09/2018	Leyton Orient Trust	1064	Education Support Service	Activities & events	6200234643	28,350.00
26/09/2018	Rosebond Services Ltd	1481	Capital Schemes	Contractors	6200234392	5,274.00
26/09/2018	London Wildlife Trust	9825	Capital Schemes	Delivery services	6200234597	148.08
26/09/2018	T&B (Contractors) Ltd	911027	Capital Schemes	Maintenance of roads & paths - general	6200234638	269,688.42

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27/09/2018	Caremark (Redbridge) Ltd	18500	Inclusion Service	Social community care supplies and services	6200230940	938.18
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231953	608.81
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231954	659.86
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231946	239.97
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231947	140.64
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231952	408.48
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231955	351.17
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231949	211.77
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231950	708.56
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231966	20.89
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231967	187.7
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232256	1,610.01
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231963	500.18
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231951	57.12
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231944	334.8
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231956	12.91
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231957	243.47
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231962	93.05
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231959	49.5
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231960	282.24
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231961	144.66
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231964	22.01
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231965	232.57
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231948	1,315.24
27/09/2018	Gardners	21300	Major Contracts & Delivery	Printing and stationery	6200232132	3,959.99
27/09/2018	J C Decaux UK Ltd	1839	Events (Serv)	Advertising (non staff)	6200226841	1,200.00
27/09/2018	J C Decaux UK Ltd	1839	Events (Serv)	Advertising (non staff)	6200228593	600
27/09/2018	J C Decaux UK Ltd	1839	Events (Serv)	Advertising (non staff)	6200229040	1,800.00
27/09/2018	Exterion Media (UK) Limited	20443	Events (Serv)	Advertising (non staff)	6200231844	344.4
27/09/2018	Corporate Document Services Ltd	12967	Events (Serv)	Printing and stationery	6200232438	1,735.26
27/09/2018	The Event Safety Advisors Ltd	20354	Events (Serv)	Activities & events	6200234651	220.64
27/09/2018	CDW Limited	10916	IT Operations	Ict services	6200233554	1,347.59
27/09/2018	CDW Limited	10916	IT Operations	Ict services	6200234400	2,245.98
27/09/2018	Lonsdale Lodge	9215	NELFT	Social community care supplies and services	6200234805	4,500.00
27/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200234648	134.4
27/09/2018	The Marian Mission Educational	10367	Inclusion Service	Social community care supplies and services	6200233839	448.73
27/09/2018	The Limes Community And	3228	Inclusion Service	Social community care supplies and services	6200234876	31,340.25
27/09/2018	Keltic Limited	13716	Neighbourhood - Management	Clothing and uniform	6200231006	940.08
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200231943	576.53
27/09/2018	CDW Limited	10916	Asst Director Investment & Delivery (Ser	Computer hardware	6200233150	35.99
27/09/2018	CDW Limited	10916	Traded Services Management	Ict services	6200234849	24.05
27/09/2018	Office Depot UK Ltd	866	Business Hub	Printing and stationery	6200234654	22.86
27/09/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200233134	28,594.99
27/09/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Repairs & maintenance - void properties	6200233135	21,762.90
27/09/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200233136	69,019.10
27/09/2018	Mabelles Support Services	20693	Early Help 0-11	Cleaning and domestic supplies	6200231958	1,898.04

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27/09/2018	EDF Energy Plc	1087	Housing Access	#N/A	6200234875	45.31
27/09/2018	Penna PLC	7976	Borough of Culture	Staff advertising	6200233113	16,800.00
27/09/2018	T Ridley and Son Ltd	1413	Borough of Culture	Provisions	6200233514	101.18
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200233515	15.81
27/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Traded Services	Provisions	6200233641	859.75
27/09/2018	Osborne Thomas Ltd	20201	Highways (Service)	Consultancy - nec	6200228174	4,944.43
27/09/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200233132	13,343.60
27/09/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200233139	3,950.41
27/09/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200233214	22,129.36
27/09/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200233213	6,081.90
27/09/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200233129	9,927.08
27/09/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200233130	37,240.67
27/09/2018	Osborne Property Services Limited	911019	Capital Schemes	Non specific building repairs and maintenance	6200233133	123,873.60
27/09/2018	UK Power Networks (Operations) Ltd	910302	Capital Schemes	Contractors	6200233627	687.6
28/09/2018	Corporate Document Services Ltd	12967	Housing Access	Printing and stationery	6200234910	5,360.41
28/09/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200234919	1,380.00
28/09/2018	J.A.Steel and Son Ltd	14823	Homelessness (Service)	Almo-formerly tenant management	6200234920	12,690.84
28/09/2018	Mountcare Limited	20763	Homelessness (Service)	Bed and breakfast rents	6200234914	10,416.00
28/09/2018	Public Health England	20374	Public Health (Service)	Conference expenses	6200231989	910
28/09/2018	Assistive Partner Limited	17637	OP/PD Assessment	Independence equipment under 18	6200231975	420
28/09/2018	PHS Group plc	1320	Provision and Independence Services	Refuse collection and disposal	6200232381	411.12
28/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231935	12.31
28/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231936	166.08
28/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231937	238.08
28/09/2018	Office Depot UK Ltd	866	Complaints	Printing and stationery	6200232386	2.88
28/09/2018	London Letterbox Marketing	12607	Communications	Delivery services	6200234020	10,686.04
28/09/2018	Alexandra	340	Waltham Forest Catering	Clothing and uniform	6200232011	40.32
28/09/2018	Civica UK Ltd	1860	Legal Services	Ict services	6200231939	6,720.00
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232068	24.82
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232069	77.08
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232070	719.93
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232078	245.75
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232083	310.63
28/09/2018	Greenham Trading Ltd	4342	Waltham Forest Catering	Cleaning and domestic supplies	6200231941	417.17
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232084	301.5
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232086	331.63
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232075	547.84
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232080	32.2
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232082	672.11
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232067	540.19
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232066	578.37
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232072	40.96
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232073	79.41
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232074	196.94
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232077	317.98
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232071	415.1

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28/09/2018	Arvato Ltd	19952	Head of Service - Revs & Bens	Staff training	6200231933	2,964.00
28/09/2018	BDI Securities (UK) Ltd	18713	Ex-Corp. Accounting Group & FIDAS	Security services	6200232013	1,675.20
28/09/2018	Epiq Europe Ltd	17550	Coroners	Legal fees	6200231905	148.5
28/09/2018	Civica UK Ltd	1860	Coroners	Computer software	6200231940	5,400.00
28/09/2018	JGP Resourcing Ltd	5170	Head of Development & Building Control	Ict services	6200231971	6,720.00
28/09/2018	BDI Securities (UK) Ltd	18713	Parking	Financial services	6200232170	356.47
28/09/2018	NSL Services Group	6101	Parking	Contractors	6200232447	192.6
28/09/2018	Spaldings(UK)Ltd	1522	Neighbourhood - Selective Licensing & Re	Trees & shrubs maintenance	6200232047	290.95
28/09/2018	Simply Hire Ltd	8729	Allotments	Maintenance of roads & paths - general	6200231995	138.16
28/09/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200232048	717.6
28/09/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200232049	717.6
28/09/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200232050	524.4
28/09/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200232051	717.6
28/09/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200232052	686.4
28/09/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200232053	686.4
28/09/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200232054	501.6
28/09/2018	Tippershire Self Drive Vehicle Hire	21250	Transport	Hire of transport	6200232055	686.4
28/09/2018	J B Riney & Co Ltd	910367	Highways (Service)	Maintenance of roads & paths - general	6200231992	14,830.84
28/09/2018	Exterion Media (UK) Limited	20443	Events (Serv)	Advertising (non staff)	6200223415	355.2
28/09/2018	Exterion Media (UK) Limited	20443	Events (Serv)	Advertising (non staff)	6200226756	387.6
28/09/2018	Mr Leo Element	530607	Events (Serv)	Advertising (non staff)	6200234925	481.6
28/09/2018	Corporate Document Services Ltd	12967	Events (Serv)	Printing and stationery	6200234937	2,413.62
28/09/2018	Normans (Burton Upon Trent) Limited	20026	Music Service (Trading)	General materials	6200233953	32.4
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231920	285.91
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231922	7.67
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200232041	514.81
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200232043	514.81
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200232045	514.81
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231926	28.55
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231979	5.51
28/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231984	64.44
28/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231985	797.53
28/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231986	1,818.28
28/09/2018	Askews and Holt Library Services Lt	393	Library Development	Books	6200231987	620.99
28/09/2018	Janie Lightfoot Textiles LLP	17505	Museums & Galleries	Other surveys	6200231972	2,364.00
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231913	20.41
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200231916	285.91
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200232042	514.81
28/09/2018	RICOH UK Ltd	1240	Libraries	Computer hardware	6200232044	514.81
28/09/2018	LTW Systems Ltd	17842	CCTV	Cctv	6200232037	432.48
28/09/2018	Complete Intacare Hygiene Ltd	6691	Provision and Independence Services	Cleaning & janitorial	6200231938	891.48
28/09/2018	Safer London Foundation	18424	Div Director Children & Fam (Service)	Voluntary organisations	6200232046	13,361.50
28/09/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200233513	1,984.00
28/09/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200233624	1,178.00
28/09/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 1	Rent allowance / payment	6200231924	1,612.00
28/09/2018	J.A.Steel and Son Ltd	14823	Safeguarding and Family Support 1	File storage	6200231998	85.68

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28/09/2018	Universal Tyres & Autocentres	16279	Transport	Vehicle repairs and maintenance	6200233846	78
28/09/2018	NQA Certification Ltd	20562	Dir Property & Asset Management (Serv)	Consultancy - nec	6200231988	2,064.00
28/09/2018	Catherine Mary McLoughlin	530016	Parks	Activities & events	6200231983	433.5
28/09/2018	Osborne Thomas Ltd	20201	Neighbourhood - Selective Licensing & Re	Consultancy - nec	6200232039	7,036.80
28/09/2018	Osborne Thomas Ltd	20201	Neighbourhood - Selective Licensing & Re	Consultancy - nec	6200232331	21,996.00
28/09/2018	GreenEnviron	23565	Energy Management	Consultants	6200232063	260
28/09/2018	CDW Limited	10916	IT Operations	Ict services	6200234965	165,600.00
28/09/2018	Kent County Council	2392	Inclusion Service	Other local authorities	6200232035	15,583.65
28/09/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200231907	1,984.00
28/09/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200231908	1,488.00
28/09/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200231909	660
28/09/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200231910	580
28/09/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200231923	1,395.00
28/09/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200231925	1,860.00
28/09/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200231927	1,922.00
28/09/2018	Apolonia Property Services Ltd	21964	Safeguarding & Family Support Group	Rent allowance / payment	6200232012	1,413.60
28/09/2018	Housing Action Management Limited	20123	Safeguarding & Family Support Group	Rent allowance / payment	6200232024	870
28/09/2018	Euro Stars Housing	20764	Safeguarding & Family Support Group	Social community care supplies and services	6200232257	1,635.00
28/09/2018	Housing Action Management Limited	20123	Safeguarding and Family Support 2	Rent allowance / payment	6200233574	1,408.00
28/09/2018	TFH (Worcestershire) Ltd	10541	Education Support Service	Education	6200231976	370.14
28/09/2018	Central and North West London	10061	Partnership & Sexual Health	Healthcare	6200232022	19,687.23
28/09/2018	David Peplow	530509	Strategic Partnerships	Consultants	6200232033	1,100.00
28/09/2018	Osborne Property Services Limited	911019	Asset Management (HRA)	Non specific building repairs and maintenance	6200233287	325,465.38
28/09/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Social community care supplies and services	6200233202	212.5
28/09/2018	Loriamahgrace Childcare Agency	12374	Early Help 0-11	Social community care supplies and services	6200233203	300
28/09/2018	T Ridley and Son Ltd	1413	Waltham Forest Catering	Provisions	6200232065	1,285.87
28/09/2018	Keycraft Ltd	21181	Corporate Development	#N/A	6200232064	278.21
28/09/2018	Byfleet Investments Limited	17650	Leisure (Serv)	Rents payable	6200232031	14,445.00
28/09/2018	Safer London Foundation	18424	VAWG Programme	Contractors	6200231930	10,929.30
28/09/2018	Byfleet Investments Limited	17650	Leisure (Serv)	Financial services	6200232032	120
28/09/2018	Wicksteed Leisure Ltd	1999	Highways (Service)	Sports & playground equipment	6200231970	18,600.00
28/09/2018	Wicksteed Leisure Ltd	1999	Highways (Service)	Sports & playground equipment	6200231973	30,000.00
28/09/2018	Kier Services - Environmental	13670	Highways (Service)	Contractors	6200231906	20,236.61
28/09/2018	Dolly Dimples Event's Ltd	21200	Education Support Service	Activities & events	6200232060	19,580.00
28/09/2018	Dolly Dimples Event's Ltd	21200	Education Support Service	Activities & events	6200232061	16,930.00
28/09/2018	Double L Ltd	910255	Capital Schemes	Non specific building repairs and maintenance	6200232551	24,940.92
28/09/2018	Architype Ltd	22811	Capital Schemes	Contractors	6200231932	2,940.00
28/09/2018	Ridge and Partners LLP	14472	Capital Schemes	Contractors	6200231968	516
28/09/2018	Countryside Properties (UK) Ltd	21981	Capital Schemes	Non specific building repairs and maintenance	6200234098	42,882.77
28/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200232966	215.36
28/09/2018	NPS Infinity Ltd	22289	Capital Schemes	Other professional fees	6200232062	1,584.00
28/09/2018	GL Hearn Limited	16208	Capital Schemes	Consultants	6200233512	7,200.00
28/09/2018	GL Hearn Limited	16208	Capital Schemes	Consultants	6200231980	5,040.00
28/09/2018	Wood Environment	12913	Capital Schemes	Maintenance of roads & paths - general	6200232263	340,599.60
28/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231993	12,413.41
28/09/2018	J B Riney & Co Ltd	910367	Capital Schemes	Maintenance of roads & paths - general	6200231991	266.64

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28/09/2018	Medigold Health Consultancy Ltd	16916	Capital Schemes	Healthcare	6200232260	9,590.00
28/09/2018	Medigold Health Consultancy Ltd	16916	Capital Schemes	Healthcare	6200232700	4,110.00