

All Invoices over £250 including VAT paid during April 2023

<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>
03/04/2023	ACCESS UK LTD	20967	Ict services	ASC Central	6200405069	1,182.22
03/04/2023	Phoenix Software Ltd	2409	Ict services	ASC Central	6200404907	2,224.80
03/04/2023	Waltham Forest Community Hub	1682	Activities & events	Tenant Resource Cent	6200407606	1,152.00
03/04/2023	Newman Francis Ltd	25393	Consultants	Tenant Resource Cent	6200405073	2,161.85
03/04/2023	London Borough of Hackney	1092	Staff training	Advice	6200406064	990.00
03/04/2023	J.A.Steel and Son Ltd	14823	Removal expenses fees	Allocations	6200405158	2,037.60
03/04/2023	HQN Limited	10949	Financial services	Housing Strategy - H	6200404789	1,890.00
03/04/2023	Government Knowledge Events Ltd	17820	Education	Estate Management 2	6200404850	726.00
03/04/2023	Waltham Forest Services Limited	23266	Pest Control	Estate Management 2	6200407479	1,932.00
03/04/2023	Waltham Forest Services Limited	23266	Pest Control	Estate Management 2	6200407482	2,382.00
03/04/2023	Waltham Forest Services Limited	23266	Pest Control	Estate Management 2	6200407485	3,649.20
03/04/2023	Waltham Forest Services Limited	23266	Pest Control	Estate Management 2	6200407481	4,099.20
03/04/2023	Waltham Forest Services Limited	23266	Pest Control	Estate Management 2	6200407483	4,190.40
03/04/2023	Waltham Forest Services Limited	23266	Pest Control	Estate Management 2	6200407480	4,218.60
03/04/2023	Waltham Forest Services Limited	23266	Pest Control	Estate Management 2	6200407484	4,782.60
03/04/2023	Transoft Solutions	1011	Computer software	Head of Tenant Servi	6200404796	1,986.00
03/04/2023	The Elfrida Society	24397	Social community care supplies and services	LTT1 S&FS	6200405386	292.50
03/04/2023	The Elfrida Society	24397	Social community care supplies and services	LTT1 S&FS	6200405108	382.50
03/04/2023	London Borough of Havering	5381	Taxi service	P&V Residential	6200405246	15,170.00
03/04/2023	Wardell Associates Ltd	13452	Social community care supplies and services	YOT Case Management	6200405031	5,280.00
03/04/2023	William White Meats Ltd	2772	Provisions	Alliston House	6200408080	512.81
03/04/2023	William White Meats Ltd	2772	Provisions	Alliston House	6200408120	547.39
03/04/2023	Brake Bros Foodservice Ltd	472	Provisions	Alliston House	6200405628	676.04
03/04/2023	Greenham Trading Ltd	4342	Cleaning & janitorial	Alliston House	6200404915	761.56
03/04/2023	Newline (Essex) Ltd	4211	Cleaning and domestic supplies	Alliston House	6200405239	1,167.41
03/04/2023	JLA Total Care Ltd	7669	Cleaning equipment	Alliston House	6200405154	1,383.60
03/04/2023	Complete Intacare Hygiene Ltd	6691	Cleaning & janitorial	Alliston House	6200405059	2,284.72
03/04/2023	JLA Total Care Ltd	7669	Cleaning equipment	George Mason	6200404848	476.20
03/04/2023	Dao Lu C.I.C	19689	Social community care supplies and services	George Mason	6200407569	500.00
03/04/2023	Greenham Trading Ltd	4342	Building construction materials -nec	George Mason	6200404909	848.70
03/04/2023	Brake Bros Foodservice Ltd	472	Provisions	George Mason	6200405399	1,126.41
03/04/2023	Brake Bros Foodservice Ltd	472	Provisions	George Mason	6200405391	1,245.87
03/04/2023	Brake Bros Foodservice Ltd	472	Provisions	George Mason	6200405393	1,308.47
03/04/2023	Brake Bros Foodservice Ltd	472	Provisions	George Mason	6200405395	1,876.41
03/04/2023	Brake Bros Foodservice Ltd	472	Provisions	George Mason	6200405390	2,228.50
03/04/2023	Brake Bros Foodservice Ltd	472	Provisions	George Mason	6200405629	2,365.94
03/04/2023	London Councils	4198	Financial services	Digital	6200405514	6,000.00
03/04/2023	Law Morgan Limited	23017	Agency staff	Pensions	6200405396	3,311.40
03/04/2023	Law Morgan Limited	23017	Agency staff	Pensions	6200405397	3,449.40
03/04/2023	Tile Hill Interim & Executive Ltd	28269	Agency staff	Human Resources	6200405336	16,704.00
03/04/2023	J Scott & Sons Ltd	910403	Catering - NEC	Catering Overheads	6200404839	270.71
03/04/2023	J Scott & Sons Ltd	910403	Catering - NEC	Catering Overheads	6200405054	474.42
03/04/2023	J Scott & Sons Ltd	910403	Catering - NEC	Catering Overheads	6200404844	675.84
03/04/2023	J Scott & Sons Ltd	910403	Catering - NEC	Catering Overheads	6200404843	813.84

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03/04/2023	First In Service Ltd	910633	Deleted / recycle	Catering Overheads	6200405161	1,031.62
03/04/2023	First In Service Ltd	910633	Deleted / recycle	Catering Overheads	6200405160	6,001.36
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Ainsleywood Primary	6200404859	387.36
03/04/2023	Fresh n Fruity (uk) Ltd	21118	Provisions	Ainsleywood Primary	6200408318	29,506.06
03/04/2023	William White Meats Ltd	2772	Provisions	Chapel End Juniors	6200408148	265.47
03/04/2023	William White Meats Ltd	2772	Provisions	Chapel End Juniors	6200408069	366.57
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chapel End Juniors	6200405252	787.27
03/04/2023	William White Meats Ltd	2772	Provisions	Chase Lane Juniors	6200408025	343.88
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chase Lane Juniors	6200404864	491.27
03/04/2023	William White Meats Ltd	2772	Provisions	Chingford COE Junior	6200408041	287.57
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chingford COE Junior	6200404860	613.12
03/04/2023	William White Meats Ltd	2772	Provisions	Riverley Primary sch	6200408255	277.77
03/04/2023	William White Meats Ltd	2772	Provisions	Riverley Primary sch	6200408028	312.49
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Riverley Primary sch	6200405282	622.94
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Willowbrook Primary	6200405264	260.25
03/04/2023	William White Meats Ltd	2772	Provisions	Willowbrook Primary	6200408137	298.58
03/04/2023	William White Meats Ltd	2772	Provisions	Willowbrook Primary	6200408216	368.64
03/04/2023	William White Meats Ltd	2772	Provisions	Willowbrook Primary	6200408059	384.11
03/04/2023	William White Meats Ltd	2772	Provisions	Connaught Girls	6200408292	268.17
03/04/2023	William White Meats Ltd	2772	Provisions	Connaught Girls	6200408271	383.58
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Connaught Girls	6200405276	435.70
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Downsell Primary Sch	6200405280	275.69
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Greenleaf Primary	6200405114	358.77
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Gwyn Jones Primary	6200405110	280.89
03/04/2023	William White Meats Ltd	2772	Provisions	Handsworth Primary	6200408209	309.56
03/04/2023	William White Meats Ltd	2772	Provisions	Handsworth Primary	6200408027	331.60
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Henry Maynard Infant	6200405112	315.62
03/04/2023	William White Meats Ltd	2772	Provisions	Holy Family - Wisema	6200408273	288.39
03/04/2023	William White Meats Ltd	2772	Provisions	Holy Family - Wisema	6200408280	314.96
03/04/2023	William White Meats Ltd	2772	Provisions	Holy Family - Wisema	6200408315	329.59
03/04/2023	William White Meats Ltd	2772	Provisions	Holy Family - Wisema	6200408293	384.77
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family - Wisema	6200405121	573.48
03/04/2023	William White Meats Ltd	2772	Provisions	Holy Family- Waltham	6200408298	256.10
03/04/2023	William White Meats Ltd	2772	Provisions	Holy Family- Waltham	6200408284	273.83
03/04/2023	William White Meats Ltd	2772	Provisions	Holy Family- Waltham	6200408262	349.95
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family- Waltham	6200405359	700.42
03/04/2023	William White Meats Ltd	2772	Provisions	Jenny Hammond Primar	6200408139	264.52
03/04/2023	William White Meats Ltd	2772	Provisions	Leytonstone (Caterin	6200408304	318.84
03/04/2023	William White Meats Ltd	2772	Provisions	Leytonstone (Caterin	6200408261	422.39
03/04/2023	William White Meats Ltd	2772	Provisions	Leytonstone (Caterin	6200408294	447.34
03/04/2023	William White Meats Ltd	2772	Provisions	Leytonstone (Caterin	6200408278	511.89
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Leytonstone (Caterin	6200405111	541.35
03/04/2023	William White Meats Ltd	2772	Provisions	Newport School	6200408071	253.77
03/04/2023	William White Meats Ltd	2772	Provisions	Newport School	6200408155	282.63

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03/04/2023	William White Meats Ltd	2772	Provisions	Newport School	6200408102	286.28
03/04/2023	William White Meats Ltd	2772	Provisions	Newport School	6200408050	379.41
03/04/2023	William White Meats Ltd	2772	Provisions	Newport School	6200408190	476.51
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Newport School	6200405287	494.58
03/04/2023	William White Meats Ltd	2772	Provisions	Roger Ascham Primary	6200408130	369.67
03/04/2023	William White Meats Ltd	2772	Provisions	Selwyn Infants	6200408095	294.12
03/04/2023	William White Meats Ltd	2772	Provisions	Selwyn Infants	6200408065	308.72
03/04/2023	William White Meats Ltd	2772	Provisions	Selwyn Infants	6200408057	341.77
03/04/2023	William White Meats Ltd	2772	Provisions	South Grove Primary	6200408145	260.23
03/04/2023	William White Meats Ltd	2772	Provisions	South Grove Primary	6200408251	262.54
03/04/2023	Greenham Trading Ltd	4342	Cleaning and domestic supplies	South Grove Primary	6200405430	348.47
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	South Grove Primary	6200405345	479.07
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	St Marys RC Primary	6200404861	398.15
03/04/2023	William White Meats Ltd	2772	Provisions	Stoneydown Primary	6200408258	347.48
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Stoneydown Primary	6200405351	525.91
03/04/2023	William White Meats Ltd	2772	Provisions	Wellington Primary	6200408214	474.08
03/04/2023	William White Meats Ltd	2772	Provisions	Wellington Primary	6200408142	489.16
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Wellington Primary	6200404856	578.18
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Whitefields	6200405122	755.28
03/04/2023	William White Meats Ltd	2772	Provisions	Winns Primary	6200408075	293.25
03/04/2023	William White Meats Ltd	2772	Provisions	Winns Primary	6200408210	355.98
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Winns Primary	6200405119	515.28
03/04/2023	William White Meats Ltd	2772	Provisions	Woodford Green Prima	6200408030	274.48
03/04/2023	William White Meats Ltd	2772	Provisions	Yardley Primary	6200408161	250.61
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Yardley Primary	6200404862	425.47
03/04/2023	Greenham Trading Ltd	4342	Cleaning and domestic supplies	Yardley Primary	6200404913	1,039.72
03/04/2023	Telsolutions Ltd	23567	Financial services	Support Functions Se	6200406303	354.00
03/04/2023	DSI Billing Services Ltd	18435	Postage	Support Functions Se	6200405723	2,008.24
03/04/2023	Telsolutions Ltd	23567	Computer software	Assessments	6200406304	424.70
03/04/2023	Meritec Limited	12570	Contractors	Assessments	6200405163	34,857.48
03/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200404905	11,107.20
03/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200405408	15,309.00
03/04/2023	Law Morgan Limited	23017	Agency staff	Treasury Management	6200405405	3,794.34
03/04/2023	ORAMIS	19935	Other professional fees	Coroner's Service	6200405151	250.00
03/04/2023	FPS (Forensic Pathology Services)	12732	Other professional fees	Coroner's Service	6200405590	422.34
03/04/2023	Serjo Ltd Inn Chambers	27765	Legal fees	Coroner's Service	6200407070	1,500.00
03/04/2023	T Cribb & Sons	664	Other professional fees	Coroner's Service	6200405072	3,252.50
03/04/2023	VP-AV Ltd	9121	Facilities & management services - nec	Coroner's Service	6200404838	4,759.20
03/04/2023	Dr A E K Ibrahim Ltd	27405	Other professional fees	Coroner's Service	6200405630	5,250.00
03/04/2023	Outspoken Delivery	22419	Other agencies	Road Traffic Act - 1	6200404790	1,795.20
03/04/2023	NSL Services Group	6101	Contractors	Road Traffic Act - 1	6200405233	2,250.00
03/04/2023	Outspoken Delivery	22419	Other agencies	Road Traffic Act - 1	6200404791	2,316.30
03/04/2023	NSL Services Group	6101	Contractors	Road Traffic Act - 1	6200407747	3,150.00
03/04/2023	NSL Services Group	6101	Contractors	Road Traffic Act - 1	6200405402	6,205.01

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03/04/2023	City of Westminster	8310	Consultancy - nec	Road Traffic Act - 1	6200405350	38,271.84
03/04/2023	The Project Centre Ltd	2308	Contractors	Traffic Team	6200405374	4,112.06
03/04/2023	The Project Centre Ltd	2308	Contractors	Traffic Team	6200404897	5,814.00
03/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Traffic Team	6200404853	36,000.00
03/04/2023	The Project Centre Ltd	2308	Contractors	Project Development	6200404878	2,871.00
03/04/2023	The Project Centre Ltd	2308	Contractors	Project Development	6200405369	13,500.00
03/04/2023	Urbaser Ltd	18621	Contractors	Domestic Refuse Coll	6200405296	686,649.34
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405222	372.96
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405173	2,472.00
03/04/2023	Crystal Purchasing Ltd	11584	Maintenance of roads & paths - general	Borough Roads	6200405582	3,240.86
03/04/2023	Crystal Purchasing Ltd	11584	Maintenance of roads & paths - general	Borough Roads	6200405585	6,454.94
03/04/2023	Waterman Infrastructure & Interchange People Development Ltd	25828	Consultants	Highways Inspection	6200404908	1,732.22
03/04/2023	GLS Educational Supplies Ltd	29652	Staff training	ALS Employment & Ski	6200405472	3,240.00
03/04/2023	London Hire Ltd	840	Cleaning & janitorial	ALS Employment & Ski	6200404912	4,896.76
03/04/2023	Hachette UK Distribution Limited	25667	Vehicle management	Suntrap Forest Educa	6200405483	554.40
03/04/2023	Woodlodge Products Ltd	28256	Publications	William Morris Galle	6200405032	307.50
03/04/2023	Waltham Forest Services Limited	23736	Publications	William Morris Galle	6200405796	582.62
03/04/2023	Waltham Forest Services Limited	23266	Planned electrical works	Closed Circuit TV	6200407281	390.74
03/04/2023	Waltham Forest Services Limited	23266	Contractors	Closed Circuit TV	6200407275	6,141.00
03/04/2023	XMA Limited	15942	Computer hardware	IT Service Desk	6200405632	1,082.40
03/04/2023	Phoenix Software Ltd	2409	Ict services	IT Service Desk	6200405040	1,371.00
03/04/2023	Haley White	29930	Staff training	Health & Safety	6200405026	550.00
03/04/2023	LSM Clinic Ltd	28209	Staff training	Health & Safety	6200407080	754.00
03/04/2023	J Scott & Sons Ltd	910403	Equipment	Mapleton Road	6200404780	338.16
03/04/2023	J Scott & Sons Ltd	910403	Equipment	Mapleton Road	6200405062	1,154.68
03/04/2023	JLA Total Care Ltd	7669	Cleaning equipment	Mapleton Road	6200405631	1,251.10
03/04/2023	Courtney-Thorne Ltd	21892	Furniture	Mapleton Road	6200404761	2,133.34
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405420	3,311.40
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405417	2,421.47
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405423	2,759.52
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405030	3,104.40
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405413	3,104.46
03/04/2023	Hays Specialist Recruitment Ltd	20673	Agency staff	Corporate Accountanc	6200407128	3,132.12
03/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Corporate Accountanc	6200404917	3,409.08
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405607	3,486.60
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405418	4,139.28
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405414	4,415.22
03/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200405411	4,484.22
03/04/2023	Amberjack Global Limited	26721	Staff advertising	Corporate Accountanc	6200405028	5,880.00
03/04/2023	Brain in Hand Limited	29659	Ict services	Voluntary Sector Com	6200405368	34,284.00
03/04/2023	POhWER	12279	Social community care supplies and services	Voluntary Sector Com	6200405245	106,914.56
03/04/2023	Halfords Ltd	12351	Contractors	Sal Sacrif Staff Ben	6200407886	850.00
03/04/2023	Halfords Ltd	12351	Contractors	Sal Sacrif Staff Ben	6200407885	5,760.00
03/04/2023	London Borough of Newham	1913	Healthcare	Telecare Team	6200405383	10,299.36

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03/04/2023	London Borough of Newham	1913	Healthcare	Telecare Team	6200405384	10,299.36
03/04/2023	London Borough of Newham	1913	Community alarm	Telecare Team	6200408022	15,697.34
03/04/2023	Bikeworks CIC	13486	Contractors	Short Breaks	6200404840	864.00
03/04/2023	Bikeworks CIC	13486	Contractors	Short Breaks	6200404847	864.00
03/04/2023	2Sleep	22256	Contractors	Short Breaks	6200405057	280.00
03/04/2023	2Sleep	22256	Contractors	Short Breaks	6200405058	280.00
03/04/2023	Edenred (UK Group) Ltd	1821	Financial services	Core Staff	6200404805	1,180.00
03/04/2023	Aquajoy Limited	25379	Horticultural - nec	Lloyd/Aveling HLF Ma	6200405304	468.00
03/04/2023	Urbaser Ltd	18621	Contractors	Street Cleansing Con	6200405295	639,934.75
03/04/2023	Urbaser Ltd	18621	Contractors	Grounds Maintenance	6200405297	190,034.96
03/04/2023	Meon Marketing	5419	Equipment	Graffiti Team	6200405100	373.54
03/04/2023	London Green Cycles	20823	Vehicle repairs and maintenance	Air Quality&Env Prot	6200408229	2,728.34
03/04/2023	Talking Life Limited	27338	Staff training	Soc Work Improvement	6200405167	930.00
03/04/2023	Unique Training Solutions Ltd	21736	Staff training	Soc Work Improvement	6200404795	1,196.16
03/04/2023	Spitfire Network Services Ltd	24301	Ict services	ICT Hosted Services	6200405324	1,757.32
03/04/2023	Ocmis Ltd	25307	Maintenance of roads & paths - general	Facilities Managemen	6200404852	819.60
03/04/2023	Fostering Together Ltd	27174	Hire of transport	Home to sch transpor	6200404823	1,600.00
03/04/2023	St Patricks Catholic Primary	750086	Education	Head of School Impro	6200404855	600.00
03/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Parks Play Equipment	6200407904	264.00
03/04/2023	HAGS-SMP Limited	910354	Sports & playground equipment	Parks Play Equipment	6200405560	2,382.00
03/04/2023	Henry Gordon - Foundry Chambers	30061	Legal fees	Litigation & Public	6200405702	270.00
03/04/2023	Gough Square Chambers	28531	Legal fees	Litigation & Public	6200405497	1,500.00
03/04/2023	Deka Chambers Ltd	29451	Legal fees	Litigation & Public	6200405060	480.00
03/04/2023	Deka Chambers Ltd	29451	Legal fees	Litigation & Public	6200405099	480.00
03/04/2023	Deka Chambers Ltd	29451	Legal fees	Litigation & Public	6200405218	480.00
03/04/2023	Deka Chambers Ltd	29451	Legal fees	Litigation & Public	6200405496	900.00
03/04/2023	The 36 Group Ltd	26554	Legal fees	Litigation & Public	6200408357	4,861.50
03/04/2023	RSP Rail Travel Account	1384	Hire of transport	Private Sector Letti	6200407970	377.95
03/04/2023	Willis Palmer	13516	Consultancy - nec	LAC Team 4-Cost	6200404849	3,954.00
03/04/2023	ECASS	12163	Rent allowance / payment	NRPF	6200407694	1,767.00
03/04/2023	Carter Brown The Expert Services	19027	Social community care supplies and services	LTT2 Section 17	6200405486	612.76
03/04/2023	Apolonia Property Services Ltd	21964	Social community care supplies and services	LTT2 Section 17	6200405887	1,848.00
03/04/2023	Carter Brown The Expert Services	19027	Social community care supplies and services	LTT2 Section 17	6200405488	3,055.82
03/04/2023	British Heart Foundation	10737	General materials	CT - Social Fund	6200405226	3,108.00
03/04/2023	British Heart Foundation	10737	General materials	CT - Social Fund	6200406687	3,108.00
03/04/2023	British Heart Foundation	10737	General materials	CT - Social Fund	6200405225	4,130.00
03/04/2023	British Heart Foundation	10737	General materials	CT - Social Fund	6200406686	4,130.00
03/04/2023	Van-Haaren & Son	1653	General materials	CT - Social Fund	6200405489	280.00
03/04/2023	Tom Stevens Design	530763	Activities & events	Programmes Office	6200405364	2,925.00
03/04/2023	Beechwood College	25820	Education	Post 16 LDD	6200405332	16,030.74
03/04/2023	PARTNERING REGENERATION	28973	Consultants	Unit Head - Employme	6200404904	9,120.00
03/04/2023	PARTNERING REGENERATION	28973	Consultants	Unit Head - Employme	6200405561	9,120.00
03/04/2023	Change Grow Live Services Limited	22234	Healthcare	Substance Misuse	6200405236	617,700.00
03/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200404715	318.00

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03/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200404713	444.00
03/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200404714	444.00
03/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200404716	444.00
03/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200404717	444.00
03/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200404718	444.00
03/04/2023	Chelsea & Westminster	20104	Healthcare	GUM Services	6200405130	35,033.17
03/04/2023	Chelsea & Westminster	20104	Healthcare	GUM Services	6200405131	35,033.17
03/04/2023	Chelsea & Westminster	20104	Healthcare	GUM Services	6200405132	35,033.17
03/04/2023	Chelsea & Westminster	20104	Healthcare	GUM Services	6200406324	35,033.17
03/04/2023	Chelsea & Westminster	20104	Healthcare	GUM Services	6200406329	35,033.17
03/04/2023	Chelsea & Westminster	20104	Healthcare	GUM Services	6200406333	35,033.17
03/04/2023	Chelsea & Westminster	20104	Healthcare	GUM Services	6200406690	3,141.38
03/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200406056	765.00
03/04/2023	4i Solutions Ltd	20929	Consultancy - nec	Property Services (H	6200404826	3,875.15
03/04/2023	4i Solutions Ltd	20929	Consultancy - nec	Property Services (H	6200405144	7,914.06
03/04/2023	J.A.Steel and Son Ltd	14823	Removal expenses fees	Repairs (HRA)	6200405042	357.60
03/04/2023	J.A.Steel and Son Ltd	14823	Removal expenses fees	Repairs (HRA)	6200405071	447.60
03/04/2023	CSL DualCom Ltd	5888	Non specific building repairs and maintenance	Repairs (HRA)	6200406472	1,776.00
03/04/2023	Morgan Sindall Property Services Lt	24405	R&M PPV Exclusions	Repairs (HRA)	6200406775	28,554.46
03/04/2023	Morgan Sindall Property Services Lt	24405	R&M PPV	Repairs (HRA)	6200406777	65,664.00
03/04/2023	Aston Group	910031	Facilities & management services - nec	Repairs (HRA)	6200407888	198,700.32
03/04/2023	Morgan Sindall Property Services Lt	24405	R&M PPV Exclusions	Repairs (HRA)	6200408301	417,765.48
03/04/2023	Aston Group	910031	Facilities & management services - nec	Repairs (HRA)	6200407887	549,659.65
03/04/2023	APS Limited	4858	General materials	HRA Grounds Maintena	6200407807	281.41
03/04/2023	Waltham Forest Services Limited	23266	Contractors	Bulky Waste	6200407999	4,089.50
03/04/2023	The Lloyd Park Centre	2128	Education	Children & Family Co	6200407533	267,750.00
03/04/2023	Good Skills Training	21635	Staff training	N- Chingford	6200405240	530.40
03/04/2023	KIDS IN2 SPORTS	27795	Social community care supplies and services	SE - Leyton	6200406694	250.00
03/04/2023	Vicki Busfield	26892	Activities & events	SE - Leyton	6200407778	450.00
03/04/2023	William White Meats Ltd	2772	Provisions	Frederick Bremer	6200408286	292.85
03/04/2023	William White Meats Ltd	2772	Provisions	Frederick Bremer	6200408310	364.05
03/04/2023	William White Meats Ltd	2772	Provisions	Frederick Bremer	6200408272	421.92
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Frederick Bremer	6200405274	429.23
03/04/2023	William White Meats Ltd	2772	Provisions	Frederick Bremer	6200408297	550.50
03/04/2023	Handsworth Primary School	750032	Education	SEND Support	6200407390	1,806.00
03/04/2023	Whitefield Schools and Centre	750241	Education	SEND Core	6200405123	23,333.33
03/04/2023	Whitefield Schools and Centre	750241	Education	SEND Core	6200405124	33,166.67
03/04/2023	Bikeworks CIC	13486	Activities & events	Active Travel	6200404921	720.00
03/04/2023	Bikeworks CIC	13486	Activities & events	Active Travel	6200404923	720.00
03/04/2023	Living Map	26353	Computer software	Active Travel	6200404822	1,800.00
03/04/2023	Cubiquity Limited	27573	Printing and stationery	Corporate Business	6200405098	1,356.00
03/04/2023	Valtech	24287	Blue badges parking permit	Families Business	6200405387	479.14
03/04/2023	Independent Safeguarding Servic	26262	Staff training	Safeguarding in Educ	6200405156	360.00
03/04/2023	IWant Design	24203	Consultancy - nec	Borough of Culture	6200407789	720.00

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03/04/2023	William White Meats Ltd	2772	Provisions	Heathcote School	6200408269	477.14
03/04/2023	William White Meats Ltd	2772	Provisions	Heathcote School	6200408282	537.72
03/04/2023	William White Meats Ltd	2772	Provisions	Heathcote School	6200408290	545.00
03/04/2023	William White Meats Ltd	2772	Provisions	Heathcote School	6200408265	835.83
03/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Heathcote School	6200404874	947.97
03/04/2023	William White Meats Ltd	2772	Provisions	Heathcote School	6200408305	1,127.79
03/04/2023	William White Meats Ltd	2772	Provisions	Heathcote School	6200408291	1,383.69
03/04/2023	Alexandria Hall	530896	Advertising (non staff)	Ceremonies	6200407461	360.04
03/04/2023	William White Meats Ltd	2772	Provisions	St Ignatius Primary	6200408131	267.12
03/04/2023	William White Meats Ltd	2772	Provisions	St Ignatius Primary	6200408053	283.00
03/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Dir of Return on Inv	6200406528	3,300.00
03/04/2023	St Helen's Catholic Prmary School	25155	Education	Other LA Schools	6200404820	7,500.00
03/04/2023	St Helen's Catholic Prmary School	25155	Education	Other LA Schools	6200404821	7,500.00
03/04/2023	The Vale School	26728	Education	Other LA Schools	6200405168	4,940.67
03/04/2023	The Vale School	26728	Education	Other LA Schools	6200405271	4,940.67
03/04/2023	XMA Limited	15942	Computer hardware	Business Development	6200404779	1,318.80
03/04/2023	Alexander Advertising International	29944	Advertising (non staff)	Drug Treatment Crime & Harm Reduction	6200405470	1,111.50
03/04/2023	Greenwich Leisure Limited	854	Healthcare	Drug Treatment Crime & Harm Reduction	6200404841	1,240.00
03/04/2023	HL Coaching Limited	28689	Healthcare	Drug Treatment Crime & Harm Reduction	6200405250	2,375.00
03/04/2023	Esta Orchard Consultancy	24029	Social community care supplies and services	Drug Treatment Crime & Harm Reduction	6200405267	2,408.00
03/04/2023	THE NATIONAL ASSOCIATION FOR PEOPLE	30009	Staff training	Drug Treatment Crime & Harm Reduction	6200405155	3,600.00
03/04/2023	Madeleine Wildey Consulting Limited	29985	Social community care supplies and services	Drug Treatment Crime & Harm Reduction	6200406389	6,175.00
03/04/2023	Change Grow Live Services Limited	22234	Healthcare	Drug Treatment Crime & Harm Reduction	6200406387	86,400.00
03/04/2023	Mark Harrod Ltd	15280	Sports & playground equipment	Outbreak Control Grant	6200404836	877.32
03/04/2023	Diverse Voices	13855	Social community care supplies and services	Outbreak Control Grant	6200405471	7,375.00
03/04/2023	Communities Inc.	26840	Education - NEC	Strategic Director	6200405512	325.00
03/04/2023	Urbaser Ltd	18621	Contractors	Domestic Refuse Coll	6200405294	17,939.84
03/04/2023	Waltham Forest Services Limited	23266	Facilities & management services - nec	Strategic Regenerati	6200407841	11,848.32
03/04/2023	Waltham Forest Services Limited	23266	Facilities & management services - nec	Strategic Regenerati	6200407842	12,191.04
03/04/2023	Waltham Forest Services Limited	23266	Facilities & management services - nec	Strategic Regenerati	6200407838	15,202.08
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Transport Capital Ex	6200405021	1,200.00
03/04/2023	Cycle Confident	18919	Vehicle repairs and maintenance	Transport Capital Ex	6200407955	33,337.32
03/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200404886	94,692.00
03/04/2023	Matt and Fiona Limited	29292	Consultants	Strategic Regenerati	6200406529	934.20
03/04/2023	Kirkman and Jourdain Limited	911048	Maintenance of roads & paths - general	Capital Delivery	6200405559	12,719.37
03/04/2023	Kirkman and Jourdain Limited	911048	Maintenance of roads & paths - general	Capital Delivery	6200407956	30,265.43
03/04/2023	Kirkman and Jourdain Limited	911048	Maintenance of roads & paths - general	Capital Delivery	6200405109	31,598.22
03/04/2023	After Build Limited	28922	Other employee related expenses	Capital Delivery	6200405125	1,692.00
03/04/2023	Ashiana Network	385	Consultants	Programme Mgt & Devt	6200404785	31,810.00
03/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200406326	4,843.78
03/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408313	117,927.94
03/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expenditure	6200407356	76,684.90
03/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expenditure	6200406537	29,737.70
03/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expenditure	6200407363	249,013.63

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03/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408307	127,159.87
03/04/2023	Applied Acoustic Design Ltd	18440	General materials	Housing Capital Expe	6200405494	9,540.00
03/04/2023	ESPO-Eastern Shires Purchasing	17434	Furniture	E&R Capital Expendit	6200406392	19,495.14
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	E&R Capital Expendit	6200405019	2,610.43
03/04/2023	HAGS-SMP Limited	910354	Sports & playground equipment	E&R Capital Expendit	6200405248	270.00
03/04/2023	HAGS-SMP Limited	910354	Sports & playground equipment	E&R Capital Expendit	6200405247	4,853.58
03/04/2023	Southpark Digital Signs Ltd	22971	Equipment	Corporate Capital Ex	6200405230	588.00
03/04/2023	Flying Hire Limited	25895	Equipment hire	E&R Capital Expendit	6200407852	2,100.00
03/04/2023	APS Group Limited	24258	Trees & shrubs maintenance	Corporate Capital Ex	6200404825	1,398.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Corporate Capital Ex	6200405096	13,232.72
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Corporate Capital Ex	6200405020	300.00
03/04/2023	Publica Associates Limited	23813	Maintenance of roads & paths - general	Corporate Capital Ex	6200405623	658.50
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Design & Constructio	6200405640	8,285.60
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Design & Constructio	6200405221	17,380.28
03/04/2023	The Project Centre Ltd	2308	Contractors	Design & Constructio	6200405495	60,360.00
03/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200404854	12,000.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405346	18,988.88
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405358	1,368.85
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405335	2,631.05
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405357	2,763.52
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405353	3,643.99
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405356	3,728.29
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405354	4,214.80
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404970	1,104.16
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405046	2,208.59
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404969	5,520.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405079	6,000.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405077	7,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404971	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404972	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404933	5,388.98
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404973	1,440.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404974	1,440.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404975	2,400.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404976	4,506.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404977	4,613.02
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404978	4,674.73
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405080	6,530.51
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405081	7,047.22
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404979	3,600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405082	600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404980	858.10
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405083	7,331.57
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405084	7,462.25

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03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404981	3,600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405085	600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404986	750.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404984	1,983.19
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404987	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404983	2,400.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404985	2,400.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404982	600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404990	1,109.33
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404988	1,307.76
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404991	1,800.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404992	2,566.87
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404989	3,069.98
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405025	347.51
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404993	1,080.73
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404994	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404995	861.90
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404997	1,188.67
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404996	1,292.84
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405301	1,414.61
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404998	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405000	1,530.62
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405003	1,938.18
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404999	2,213.66
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405001	4,482.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405004	7,000.82
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405086	11,930.34
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405006	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405002	720.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405088	540.20
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405010	626.12
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405007	2,322.20
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405344	3,283.67
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405087	7,345.87
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405005	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405009	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405011	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405012	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405013	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405014	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405015	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405016	1,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405008	3,600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405091	7,626.35

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03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405095	10,800.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405090	13,200.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405092	36,743.11
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405094	48,323.06
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405093	84,591.80
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405724	85,222.91
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404679	510.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404966	1,247.54
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405017	2,305.96
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405089	17,886.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405018	720.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405615	3,600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405176	326.76
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405175	860.54
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405612	9,600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405188	260.63
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405184	280.03
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405201	280.26
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405187	288.76
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405193	294.36
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405204	344.33
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405191	376.04
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405185	415.43
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405189	603.94
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405203	620.16
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405186	643.80
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405194	979.09
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405181	1,091.52
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405198	1,519.34
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405183	1,658.92
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405200	1,740.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405179	2,379.07
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405195	300.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405613	9,600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405207	348.61
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405206	2,066.04
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405205	7,023.41
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405614	9,600.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405172	13,320.84
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405210	843.90
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405215	986.34
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405212	1,132.20
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405219	1,136.23
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405214	1,148.34

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03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405216	1,215.02
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405213	1,253.96
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405211	1,274.08
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405208	1,370.02
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405220	1,567.79
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405217	1,730.00
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405209	4,693.02
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404968	1,032.61
03/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200404965	1,398.72
03/04/2023	New Court Chambers	26973	Legal fees	Divisional Director	6200405349	519.60
03/04/2023	Deka Chambers Ltd	29451	Legal fees	Divisional Director	6200405243	810.00
03/04/2023	Halcyon Chambers	29889	Legal fees	Divisional Director	6200404835	900.00
03/04/2023	Deka Chambers Ltd	29451	Legal fees	Divisional Director	6200405891	1,020.00
03/04/2023	Field Court Chambers	22073	Legal fees	Divisional Director	6200407601	1,020.00
03/04/2023	Deka Chambers Ltd	29451	Legal fees	Divisional Director	6200405078	900.00
03/04/2023	Aston Group	910031	Deleted / recycle	Facilities Managemen	6200407251	38,815.02
03/04/2023	Aston Group	910031	Compliance & Maintenance	Facilities Managemen	6200407272	10,469.92
04/04/2023	Promo2U Ltd	12971	Advertising (non staff)	Fostering Support	6200408333	342.00
04/04/2023	Liberty Care Ltd	18500	Social community care supplies and services	Childn with Dis -S17	6200408436	756.00
04/04/2023	Liberty Care Ltd	18500	Social community care supplies and services	Childn with Dis -S17	6200408441	1,224.00
04/04/2023	NHS NORTH EAST LONDON ICB	935095	Agency staff	Commissioning Team	6200407978	99,247.86
04/04/2023	Waltham Forest Services Limited	23266	Out of Hours call Service	Customer Resolution	6200402727	16,454.03
04/04/2023	Civica UK Limited	1860	Computer software	Legal Management	6200408431	660.00
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Barncroft (Catering)	6200405677	385.14
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Coppermill Primary	6200405667	381.95
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Edinburgh Primary	6200405676	402.19
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family - Wisema	6200405671	366.04
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family- Waltham	6200405670	550.83
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Our Ladys & St Georg	6200405669	342.50
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Stoneydown Primary	6200405635	650.40
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Emmanuel Community S	6200405668	412.33
04/04/2023	Gateway Qualifications	23871	Examination fees	ALS Quality Improvem	6200407844	399.00
04/04/2023	Evolve Norse	12286	Consultants	Hainault Rd Estate	6200408371	251.16
04/04/2023	Evolve Norse	12286	Consultants	15 Davies Lane - Pro	6200408365	1,119.44
04/04/2023	Small-Charlton Ltd	27992	Education	Core Staff	6200407861	1,980.00
04/04/2023	Waltham Forest Services Limited	23266	Other professional fees	Core Staff	6200408354	3,488.78
04/04/2023	Waltham Forest Services Limited	23266	Other professional fees	Core Staff	6200407889	5,815.74
04/04/2023	Evolve Norse	12286	Consultants	Energy Team	6200408368	324.00
04/04/2023	Sharpe Pritchard LLP	3095	Legal fees	Litigation & Public	6200408382	2,797.20
04/04/2023	Evolve Norse	12286	Nps fees	Housing Delivery Tea	6200400552	885.00
04/04/2023	Evolve Norse	12286	Nps fees	Housing Delivery Tea	6200408230	8,762.70
04/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	St Ignatius Primary	6200405678	257.39
04/04/2023	Transforming Lives Company Ltd	18089	Social community care supplies and services	LTT6 CIC Costs	6200408343	534.00
04/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Outbreak Control Grant	6200408419	4,377.60

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04/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Outbreak Control Grant	6200408417	710.40
04/04/2023	Evolve Norse	12286	Non specific building repairs and maintenance	Corporate Landlord	6200408364	55,355.32
04/04/2023	Evolve Norse	12286	Non specific building repairs and maintenance	Corporate Landlord	6200408011	68,820.89
04/04/2023	Architype Ltd	22811	Contractors	Capital Delivery	6200408356	5,605.36
04/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expe	6200407566	4,924.33
04/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expe	6200407951	18,978.48
04/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expe	6200407568	2,082.60
04/04/2023	Evolve Norse	12286	Consultants	Corporate Capital Ex	6200408240	828.00
05/04/2023	OCN Contract Services	2066	Furniture & soft furnishing - nec	Hostel Management	6200405728	1,046.40
05/04/2023	OCN Contract Services	2066	Furniture & soft furnishing - nec	Hostel Management	6200405727	1,801.20
05/04/2023	Parkguard Ltd	20270	Security services	Hostel Management	6200408461	4,838.40
05/04/2023	Penna PLC	7976	Advertising (non staff)	HRA ICT	6200406553	2,119.53
05/04/2023	KAALEE TRAINING	29448	Staff training	YOT Case Management	6200405741	1,400.00
05/04/2023	Courtney-Thorne Ltd	21892	Furniture	Alliston House	6200405779	2,289.18
05/04/2023	Van-Haaren & Son	1653	Electrical goods	George Mason	6200405736	349.99
05/04/2023	4-5 Grays Inn Square	27638	Legal fees	Complex Team	6200408585	660.00
05/04/2023	The Wellbeing Collective Ltd	28263	Staff training	Human Resources	6200405855	2,520.00
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chingford COE Junior	6200405532	250.71
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Willowbrook Primary	6200405828	387.03
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Connaught Girls	6200405837	546.65
05/04/2023	Greenham Trading Ltd	4342	Cleaning and domestic supplies	Downsell Primary Sch	6200405644	257.93
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Downsell Primary Sch	6200405836	389.11
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Handsworth Primary	6200405845	292.88
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Leytonstone (Caterin	6200405683	969.13
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Oakhill Primary (Cat	6200405847	259.92
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Roger Ascham Primary	6200405842	350.93
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Selwyn Infants	6200405844	478.27
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	St Marys RC Primary	6200405681	321.67
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Thorpe Hall (Caterin	6200405838	402.01
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Wellington Primary	6200405682	488.58
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Whitehall Primary	6200405680	323.96
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Winns Primary	6200405841	398.57
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Yardley Primary	6200405535	313.48
05/04/2023	Guy's & St Thomas' NHS	1529	Other professional fees	Coroner's Service	6200405858	2,600.40
05/04/2023	Newsquest Media Group Ltd	9015	Advertising (non staff)	Development Mngt	6200405815	261.50
05/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200405544	300.00
05/04/2023	The Project Centre Ltd	2308	Consultants	Road Traffic Act - 1	6200405705	2,610.00
05/04/2023	NSL Services Group	6101	Legal fees	Road Traffic Act - 1	6200405827	4,038.47
05/04/2023	NSL Services Group	6101	Contractors	Road Traffic Act - 1	6200406310	6,664.79
05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405819	326.88
05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405821	326.88
05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405817	359.57
05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405823	359.57
05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405824	359.57

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05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405825	392.26
05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405816	424.94
05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405818	523.01
05/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200405820	588.38
05/04/2023	Encompass Environmental Ltd	18126	Trees & shrubs maintenance	Cemeteries	6200405693	4,632.00
05/04/2023	Encompass Environmental Ltd	18126	Trees & shrubs maintenance	Cemeteries	6200405692	5,334.00
05/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Borough Roads	6200405546	14,400.00
05/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200408589	93,600.00
05/04/2023	Askews and Holt Library Services Lt	393	Books	Head of Libraries	6200405714	1,808.86
05/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200405746	312.12
05/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200405750	336.12
05/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200406468	520.20
05/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200405749	660.24
05/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200406401	918.48
05/04/2023	Home & Commercial Energy Surveys	25730	Contractors	Acacia Business Cent	6200405822	538.00
05/04/2023	Grove Motoring Centre	21068	Vehicle repairs and maintenance	Transport Ad-Hoc	6200408402	299.65
05/04/2023	Grove Motoring Centre	21068	Vehicle repairs and maintenance	Transport Ad-Hoc	6200408401	415.07
05/04/2023	Bristol Street Motors	26181	Vehicle repairs and maintenance	Transport Ad-Hoc	6200406495	519.25
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200405878	1,404.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200405884	1,404.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200405879	1,872.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407419	1,872.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200405881	2,106.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407372	2,106.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407373	2,106.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407402	2,106.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407425	2,106.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407430	2,106.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407374	3,510.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407388	3,510.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407394	3,510.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407395	3,510.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407415	3,510.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407420	3,510.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200407428	3,510.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200405876	1,170.00
05/04/2023	National Teaching & Advisory	13800	Education	Independent Fees	6200405877	3,042.00
05/04/2023	Reddo Recruitment Ltd	24251	Staff training	LAC Team 4-Cost	6200405747	744.00
05/04/2023	Cotton Buddies Limited	29906	Social community care supplies and services	LAC Team 4-Cost	6200405729	950.00
05/04/2023	Lextox	21163	Healthcare	LTT2 Section 17	6200405737	864.00
05/04/2023	Van-Haaren & Son	1653	General materials	CT - Social Fund	6200405772	280.00
05/04/2023	Posturite (UK) Ltd	1939	Furniture & soft furnishing - nec	Unit Head - Employme	6200407725	342.44
05/04/2023	City of London	649	Other agencies	Sexual Health (Non)	6200405752	84,433.16
05/04/2023	Melanie Stevens	30027	Consultants	Insight & Intelligen	6200405541	4,500.00

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05/04/2023	MEL Research Limited	21980	Other surveys	Insight & Intelligen	6200405810	7,950.00
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Frederick Bremer	6200405846	1,100.99
05/04/2023	TDC Systems Ltd	20833	Maintenance of roads & paths - general	Active Travel	6200405799	744.00
05/04/2023	My Local Pitch Ltd	23283	Computer software	Pitches	6200406336	8,641.90
05/04/2023	Greenham Trading Ltd	4342	Cleaning and domestic supplies	Ferry Lane Primary	6200405645	393.43
05/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Heathcote School	6200405684	1,166.79
05/04/2023	Reddo Recruitment Ltd	24251	Contractors	LTT5 Section 17	6200406295	1,100.40
05/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT5 Section 17	6200406530	1,960.56
05/04/2023	Redbridge Hatton School	18747	Education	Other LA Schools	6200405768	378.95
05/04/2023	Redbridge Hatton School	18747	Education	Other LA Schools	6200405769	978.95
05/04/2023	Freaney Williams Limited	30044	Healthcare	Drug Treatment Crime & Harm Reduction	6200405710	4,299.00
05/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Highways Works	6200408587	21,393.60
05/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Highways Works	6200408588	88,058.40
05/04/2023	Assemble Design Ltd	18264	Consultancy - nec	Vestry House Museum	6200406466	11,218.80
05/04/2023	DK-CM Limited	29415	Ict services	Strategic Regenerati	6200405854	6,000.00
05/04/2023	Trowers & Hamlins	12632	Legal fees	Housing Capital Expe	6200405797	1,200.00
05/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expenditure	6200407007	204,020.53
05/04/2023	WHAT IF: projects Ltd	20155	Maintenance of roads & paths - general	E&R Capital Expendit	6200405893	5,908.80
05/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Corporate Capital Ex	6200408420	528.00
05/04/2023	Expert Build & Maintenance Services	23445	Non specific building repairs and maintenance	Corporate Capital Ex	6200405742	2,004.00
05/04/2023	Expert Build & Maintenance Services	23445	Maintenance of roads & paths - general	Corporate Capital Ex	6200407547	3,540.00
05/04/2023	Expert Build & Maintenance Services	23445	Maintenance of roads & paths - general	Corporate Capital Ex	6200406930	3,804.00
05/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Transport Capital Ex	6200405539	9,760.51
05/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Transport Capital Ex	6200405540	48,000.00
05/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Borough Roads	6200405753	18,300.00
06/04/2023	Cubiquity Limited	27573	Printing and stationery	Shared Lives	6200405998	478.80
06/04/2023	Edge Training and Consultancy	20475	Staff training	Adults Learning & De	6200406034	1,050.00
06/04/2023	Herts Handling Training Limited	20198	Staff training	Adults Learning & De	6200405924	1,725.00
06/04/2023	Reconstruct Ltd	29838	Staff training	Adults Learning & De	6200405985	678.00
06/04/2023	Cubiquity Limited	27573	Printing and stationery	Human Resources	6200405923	373.80
06/04/2023	Crosstown Doughnuts	29965	Provisions	Human Resources	6200406434	671.77
06/04/2023	The Mind Gym Ltd	9435	Staff training	Organisational Devel	6200405937	6,787.80
06/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Ainsleywood Primary	6200405984	333.24
06/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chase Lane Juniors	6200405977	567.78
06/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chingford COE Junior	6200405980	475.15
06/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Jenny Hammond Primar	6200405848	371.86
06/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Newport School	6200405849	348.29
06/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Yardley Primary	6200405986	395.57
06/04/2023	DSI Billing Services Ltd	18435	Printing and stationery	Support Functions Se	6200406413	9,557.11
06/04/2023	FUNERAL SERVICES LIMITED	27438	Funeral services	Resident Financial	6200406004	1,271.00
06/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Road Traffic Act - 1	6200405931	5,910.00
06/04/2023	NSL Services Group	6101	Cctv	Road Traffic Act - 1	6200405927	25,407.11
06/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Cemeteries	6200406007	2,100.00
06/04/2023	Crystal Purchasing Ltd	11584	Maintenance of roads & paths - general	Borough Roads	6200406294	4,778.71

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<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
06/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405794	93,997.08
06/04/2023	Tate Enterprises Ltd	17878	Activities & events	Special Proj.Deliver	6200406283	2,062.50
06/04/2023	Cubiquity Limited	27573	Printing and stationery	ALS Employment & Ski	6200405960	275.10
06/04/2023	W F Howes Ltd	2177	Audio visual aids	Head of Libraries	6200406448	432.00
06/04/2023	Jessica Jones-Berney	23352	Publications	Vestry House Museum	6200405907	343.25
06/04/2023	Half Moon Bay	14420	Publications	Vestry House Museum	6200405930	573.29
06/04/2023	H&I (Toiletries) Ltd	19182	Publications	William Morris Galle	6200405909	392.40
06/04/2023	Crawford Henderson Ltd	20468	Publications	William Morris Galle	6200405952	1,452.00
06/04/2023	NewSchools (Leyton) Ltd	3543	Pfi payments	Lammas School PFI	6200408409	3,218.05
06/04/2023	Newline (Essex) Ltd	4211	Cleaning and domestic supplies	Mapleton Road	6200405935	661.06
06/04/2023	Waltham Forest Community	1692	Hire of transport	Young Carers	6200408464	2,785.75
06/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Corporate Accountanc	6200406042	3,409.08
06/04/2023	Finefair Consultancy Ltd	13832	Rent allowance / payment	LTT1 Section 17	6200408413	2,037.32
06/04/2023	J J Moss & Son	910093	Grounds maintenance - general	Hainault Rd Estate	6200408353	4,368.00
06/04/2023	NELFT	3286	Healthcare	Voluntary Sector Com	6200405936	43,381.09
06/04/2023	Shared Care Services Ltd	13274	Social community care supplies and services	Short Breaks	6200408653	675.00
06/04/2023	Thorpe Hall Primary School	750071	Education	Education Psychology	6200406296	15,674.66
06/04/2023	Aquajoy Limited	25379	Horticultural - nec	Lloyd/Aveling HLF Ma	6200406013	576.00
06/04/2023	Penna PLC	7976	Advertising (non staff)	Air Quality&Env Prot	6200407191	949.20
06/04/2023	Cubiquity Limited	27573	Printing and stationery	Soc Work Improvement	6200405959	370.80
06/04/2023	Reconstruct Ltd	29838	Staff training	Soc Work Improvement	6200406435	1,800.00
06/04/2023	Reconstruct Ltd	29838	Staff training	Soc Work Improvement	6200405950	678.00
06/04/2023	Reconstruct Ltd	29838	Staff training	Soc Work Improvement	6200405987	678.00
06/04/2023	Phoenix Software Ltd	2409	Date Centre - Hosted	ICT Hosted Services	6200406282	34,144.03
06/04/2023	Evolution Internet Marketing LLP	18270	Computer software	Workforce NQTS	6200405947	483.98
06/04/2023	5 Paper Buildings	26329	Legal fees	Litigation & Public	6200408694	1,380.00
06/04/2023	Leyton Midland Cars	1166	Taxi service	LAC Team 3-Cost	6200408395	658.44
06/04/2023	ECASS	12163	Social community care supplies and services	NRPF	6200407732	1,767.00
06/04/2023	ECASS	12163	Rent allowance / payment	NRPF	6200408184	1,767.00
06/04/2023	Finefair Consultancy Ltd	13832	Social community care supplies and services	NRPF	6200408415	1,457.00
06/04/2023	ECASS	12163	Rent allowance / payment	NRPF	6200407688	2,015.00
06/04/2023	Leyton Midland Cars	1166	Taxi service	LTT4 Section 17	6200408355	4,579.20
06/04/2023	Van-Haaren & Son	1653	General materials	CT - Social Fund	6200405942	274.99
06/04/2023	Transitional Care Ltd	8495	Education	Post 16 LDD	6200406011	43,470.00
06/04/2023	Transitional Care Ltd	8495	Education	Post 16 LDD	6200406010	70,399.99
06/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200405707	444.00
06/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200405708	444.00
06/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200405709	444.00
06/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200405711	444.00
06/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200405712	444.00
06/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200405713	444.00
06/04/2023	Cubiquity Limited	27573	Printing and stationery	Active Travel	6200405938	709.56
06/04/2023	Tudor Environmental	20922	Equipment	Environmental	6200406039	592.80
06/04/2023	Entel Consulting Group Limited	30002	Contractors	Tramworks E17 4QP	6200405943	2,836.66

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06/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Heathcote School	6200405978	476.76
06/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Dir of Return on Inv	6200406412	3,300.00
06/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Fellowship Square	6200408569	8,524.80
06/04/2023	Cubiquity Limited	27573	Healthcare	Drug Treatment Crime & Harm Reduction	6200406405	810.00
06/04/2023	Gay Mens Health Collective CIC	30029	Healthcare	Drug Treatment Crime & Harm Reduction	6200405906	1,000.00
06/04/2023	Change Grow Live Services Limited	22234	Healthcare-NEC	Drug Treatment Crime & Harm Reduction	6200406407	10,800.00
06/04/2023	Cubiquity Limited	27573	Printing and stationery	Ukrainian resettlement scheme	6200405996	841.20
06/04/2023	Cubiquity Limited	27573	Printing and stationery	Strategic Director	6200405958	823.20
06/04/2023	Cubiquity Limited	27573	Printing and stationery	Community Safety Pilot	6200407210	495.90
06/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Parks Overheads	6200405972	4,800.00
06/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Parks Overheads	6200405969	4,800.00
06/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Transport Capital Ex	6200405734	23,172.00
06/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200406803	82,634.72
06/04/2023	Shout Out UK LTD	28114	Education - NEC	Programme Mgt & Devt	6200405993	7,000.00
06/04/2023	Cubiquity Limited	27573	Printing and stationery	E&R Capital Expendit	6200406802	390.18
06/04/2023	Flying Hire Limited	25895	Equipment hire	E&R Capital Expendit	6200408586	5,500.30
06/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Transport Capital Ex	6200405732	7,080.00
06/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200405733	1,200.00
06/04/2023	New Court Chambers	26973	Legal fees	Divisional Director	6200408656	288.00
06/04/2023	Deka Chambers Ltd	29451	Legal fees	Divisional Director	6200405956	588.00
06/04/2023	Deka Chambers Ltd	29451	Legal fees	Divisional Director	6200405989	798.00
06/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200405940	960.00
06/04/2023	Deka Chambers Ltd	29451	Legal fees	Divisional Director	6200405953	1,020.00
06/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200405982	1,100.00
06/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200405981	2,550.00
06/04/2023	New Court Chambers	26973	Legal fees	Divisional Director	6200405939	5,265.60
11/04/2023	TPAS Ltd	1594	Financial services	Tenant Resource Cent	6200406134	6,210.00
11/04/2023	Ocean Media Group Ltd	5315	Financial services	Housing Strategy - G	6200406421	1,152.00
11/04/2023	DSI Billing Services Ltd	18435	Delivery services	Rents & Subsidy	6200406525	630.71
11/04/2023	Stephen Goodburn	19244	Training course fees	Fostering Support	6200406131	485.00
11/04/2023	AC Education	18414	Training course fees	Fostering Support	6200406080	720.00
11/04/2023	Centrepont Soho Ltd	4177	Other placements	P&V Residential	6200406141	44,250.00
11/04/2023	Centrepont Soho Ltd	4177	Other placements	P&V Residential	6200406142	44,250.00
11/04/2023	Centrepont Soho Ltd	4177	Other placements	P&V Residential	6200407546	44,250.00
11/04/2023	The Oak Foundation	1707	Section 17 1989 children's act	Childn with Dis -S17	6200408847	1,116.00
11/04/2023	Belmont Park School	750007	Education	YOT Case Management	6200406073	3,423.42
11/04/2023	Medequip Assistive Tech Ltd	21038	Healthcare	Int Comm Equip Store	6200408670	228,414.49
11/04/2023	Field Court Chambers	22073	Legal fees	LD SW Integrated Tea	6200408836	486.00
11/04/2023	The Courtney Hotel London Ltd	16365	Social community care supplies and services	Hospital Social Work	6200408726	2,245.04
11/04/2023	Brake Bros Foodservice Ltd	472	Provisions	Alliston House	6200406623	1,067.18
11/04/2023	Furncare Ltd	18637	Furniture	George Mason	6200406200	1,890.15
11/04/2023	Go4 Marketing and Public Relations	22866	Advertising (non staff)	Media & External Rel	6200406349	1,963.50
11/04/2023	Zoocha Ltd	26446	Ict services	Digital	6200406429	562.67
11/04/2023	Law Morgan Limited	23017	Agency staff	Pensions	6200406190	3,311.40

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11/04/2023	Law Morgan Limited	23017	Agency staff	Pensions	6200406168	3,449.40
11/04/2023	The Public Sector People	12398	Financial services	Human Resources	6200406078	1,020.00
11/04/2023	Yellowday Training Ltd	29078	Activities & events	Organisational Devel	6200406346	714.00
11/04/2023	Stonewall Equality Ltd	23588	Education	Organisational Devel	6200405975	3,090.00
11/04/2023	LLG Enterprises Limited Trading	1068	Staff training	Committee Section	6200408662	738.00
11/04/2023	J Scott & Sons Ltd	910403	Catering - NEC	Catering Overheads	6200405966	254.09
11/04/2023	J Scott & Sons Ltd	910403	Catering - NEC	Catering Overheads	6200406068	306.61
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chapel End Juniors	6200406353	401.94
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Riverley Primary sch	6200406400	567.69
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Connaught Girls	6200406357	261.48
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Downsell Primary Sch	6200406402	257.27
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Greenleaf Primary	6200406562	277.30
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Henry Maynard Infant	6200406205	312.54
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family - Wisema	6200406228	484.91
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family- Waltham	6200406210	434.44
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Joseph Clarke (Cater	6200406390	342.26
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Leytonstone (Caterin	6200406213	686.79
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Newport School	6200406403	493.07
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	South Grove Primary	6200406567	332.72
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Stoneydown Primary	6200406227	395.56
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Whitefields	6200406594	596.73
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Winns Primary	6200406226	709.51
11/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200406557	1,922.40
11/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200406618	13,072.32
11/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200406558	16,148.16
11/04/2023	M & G Construction Ltd	910089	Boarding up	Resident Financial	6200406140	317.62
11/04/2023	Penna PLC	7976	Staff advertising	Treasury Management	6200408407	822.00
11/04/2023	Law Morgan Limited	23017	Agency staff	Treasury Management	6200406181	3,794.34
11/04/2023	ORAMIS	19935	Other professional fees	Coroner's Service	6200406298	250.00
11/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406150	263.00
11/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406155	493.00
11/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406146	365.00
11/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406156	365.00
11/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406145	480.00
11/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406154	480.00
11/04/2023	LEEC Ltd	910324	Deleted / recycle	Mortuary	6200406700	790.62
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200406782	2,828.66
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200406783	6,499.49
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200406784	7,385.74
11/04/2023	NSL Services Group	6101	Contractors	Road Traffic Act - 1	6200406498	16,491.72
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Road Traffic Act - 1	6200406379	12,000.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Road Traffic Act - 1	6200406087	30,000.00
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200406088	30,000.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Road Traffic Act - 1	6200406376	36,000.00

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11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Road Traffic Act - 1	6200406378	36,000.00
11/04/2023	NSL Services Group	6101	Contractors	Road Traffic Act - 1	6200407126	94,534.40
11/04/2023	J B Riney & Co Ltd	910367	Street furniture	Road Traffic Act - 1	6200406086	99,710.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406105	720.00
11/04/2023	The Project Centre Ltd	2308	Contractors	Traffic Team	6200406602	930.48
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406093	2,138.54
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406094	2,160.00
11/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200406651	2,288.16
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406106	2,760.00
11/04/2023	The Project Centre Ltd	2308	Contractors	Traffic Team	6200406601	4,872.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406096	6,000.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406095	6,600.00
11/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Traffic Team	6200406335	8,340.00
11/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Traffic Team	6200406603	12,344.40
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406099	12,480.00
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Traffic Team	6200406100	19,200.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406101	1,200.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406102	1,200.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406373	1,200.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406092	18,000.00
11/04/2023	J B Riney & Co Ltd	910367	Sreet & traffic management	Traffic Team	6200406098	18,000.00
11/04/2023	The Project Centre Ltd	2308	Contractors	Project Development	6200406338	4,304.40
11/04/2023	The Project Centre Ltd	2308	Contractors	Project Development	6200406600	8,844.00
11/04/2023	Gristwood and Toms Limited	900271	Grounds maintenance - general	Arboriculture	6200406655	36,577.13
11/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200406311	604.80
11/04/2023	Northgate Vehicle Hire Ltd	23434	Hire of transport	Fleet Management	6200406538	735.24
11/04/2023	Northgate Vehicle Hire Ltd	23434	Hire of transport	Fleet Management	6200406539	735.24
11/04/2023	Northgate Vehicle Hire Ltd	23434	Hire of transport	Fleet Management	6200406540	735.24
11/04/2023	Northgate Vehicle Hire Ltd	23434	Hire of transport	Fleet Management	6200406541	735.24
11/04/2023	Protocol National Limited	29642	lct services	ALS Employment & Ski	6200406118	486.00
11/04/2023	Protocol National Limited	29642	lct services	ALS Employment & Ski	6200406074	1,534.38
11/04/2023	Protocol National Limited	29642	lct services	ALS Employment & Ski	6200406076	972.00
11/04/2023	Protocol National Limited	29642	lct services	ALS Employment & Ski	6200406112	972.00
11/04/2023	The Leaside Trust	2209	Arts & leisure services - nec	Sports & Activities	6200408692	6,400.00
11/04/2023	Perky Blenders Coffee Roasters Ltd	24845	Provisions	Head of Libraries	6200408647	288.00
11/04/2023	OverDrive Inc.	21514	Books	Head of Libraries	6200406216	2,806.35
11/04/2023	OverDrive Inc.	21514	Books	Head of Libraries	6200406217	7,569.00
11/04/2023	OverDrive Inc.	21514	Books	Head of Libraries	6200406218	27,762.86
11/04/2023	Rendezvous Projects Community	21821	Publications	Vestry House Museum	6200406202	276.25
11/04/2023	Rendezvous Projects Community	21821	Publications	Vestry House Museum	6200406206	413.40
11/04/2023	Lina Johansson	530292	Publications	Vestry House Museum	6200406442	627.00
11/04/2023	A.Fulton Company Ltd	15474	Publications	William Morris Galle	6200406215	343.44
11/04/2023	Farrah's of Harrogate Ltd	20522	Publications	William Morris Galle	6200406477	345.74
11/04/2023	Chau Art Ltd	21188	Publications	William Morris Galle	6200406143	384.00

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11/04/2023	Bookspeed	19899	Publications	William Morris Galle	6200406198	395.27
11/04/2023	Customworks Ltd	18256	Publications	William Morris Galle	6200406147	397.44
11/04/2023	Kind Bag Ltd	29004	Publications	William Morris Galle	6200406157	529.92
11/04/2023	Fox & Chave	17789	Publications	William Morris Galle	6200406521	555.42
11/04/2023	Bookspeed	19899	Publications	William Morris Galle	6200406428	654.21
11/04/2023	Star Editions Limited	28585	Publications	William Morris Galle	6200406347	666.00
11/04/2023	Bookspeed	19899	Publications	William Morris Galle	6200406481	696.79
11/04/2023	Le Chateau Textiles Ltd	2090	Publications	William Morris Galle	6200406480	786.36
11/04/2023	Hines of Oxford	17790	Publications	William Morris Galle	6200406230	812.40
11/04/2023	XMA Limited	15942	Computer hardware	IT Service Desk	6200406058	433.80
11/04/2023	XMA Limited	15942	Computer hardware	IT Service Desk	6200407215	850.03
11/04/2023	Devon Partnership NHS Trust	28485	Consultants	Health & Safety	6200406232	560.00
11/04/2023	Konica Minolta Business Solutions L	1030	Computer hardware	ICT Internal Service	6200407261	26,602.24
11/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200406166	3,311.40
11/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200406192	3,449.40
11/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200406164	2,905.50
11/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200406184	3,104.46
11/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200406165	4,035.78
11/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200406188	4,415.22
11/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200406191	4,484.22
11/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200406167	5,174.10
11/04/2023	Alpha Biolaboratories Limited	20346	Social community care supplies and services	LTT3 Section 17	6200406193	1,008.00
11/04/2023	Carter Brown The Expert Services	19027	Social community care supplies and services	LTT1 Section 17	6200406524	1,010.88
11/04/2023	Around The Clock Locks	17427	Non specific building repairs and maintenance	Cedar Wood House	6200406297	339.60
11/04/2023	KIDS	5268	Contractors	Short Breaks	6200407354	6,876.00
11/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Lloyd/Aveling HLF Ma	6200406342	10,800.00
11/04/2023	ALEHM	23952	Financial services	Head of Selective Li	6200406130	4,950.00
11/04/2023	Lambourne End Centre	10920	Education	Independent Fees	6200406552	2,420.00
11/04/2023	Experis Ltd	29791	Consultancy - nec	Director Corporate	6200406263	6,818.40
11/04/2023	Virgin Media Business Limited	17638	lct services	ICT Network & Comms	6200407265	5,806.16
11/04/2023	Concerto Support Services Ltd	18776	Consultants	Facilities Managemen	6200406084	12,000.00
11/04/2023	Concerto Support Services Ltd	18776	Consultants	Facilities Managemen	6200406645	17,100.00
11/04/2023	Chapel End Infants School	750010	Education	Head of School Impro	6200404676	600.00
11/04/2023	Gough Square Chambers	28531	Legal fees	Litigation & Public	6200406345	1,200.00
11/04/2023	6 Pump Court	28452	Legal fees	Litigation & Public	6200406632	2,100.00
11/04/2023	A.J.'s Beds and Furniture Ltd	22091	General materials	CT - Social Fund	6200406621	252.00
11/04/2023	A.J.'s Beds and Furniture Ltd	22091	General materials	CT - Social Fund	6200406569	468.00
11/04/2023	A.J.'s Beds and Furniture Ltd	22091	General materials	CT - Social Fund	6200406622	552.00
11/04/2023	A.J.'s Beds and Furniture Ltd	22091	General materials	CT - Social Fund	6200406619	600.00
11/04/2023	Van-Haaren & Son	1653	General materials	CT - Social Fund	6200406627	749.99
11/04/2023	St Elizabeth's Centre	1957	Education	Post 16 LDD	6200408634	10,624.04
11/04/2023	Waltham Forest College	1706	Education	Post 16 LDD	6200408654	759,000.00
11/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Selective Licensing	6200406652	457.63
11/04/2023	Waltham Forest Services Limited	23266	Non specific building repairs and maintenance	Selective Licensing	6200405921	492.00

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11/04/2023	Acmed Services Ltd	20999	Social community care supplies and services	"DOLS"	6200407545	400.00
11/04/2023	Lewisham and Greenwich NHS Trust	935009	Healthcare	GUM Services	6200406137	351.15
11/04/2023	Lewisham and Greenwich NHS Trust	935009	Healthcare	GUM Services	6200406103	836.02
11/04/2023	Lewisham and Greenwich NHS Trust	935009	Healthcare	GUM Services	6200406104	1,311.56
11/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200406682	612.00
11/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200406172	510.00
11/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200406174	510.00
11/04/2023	Triple P UK Limited	15169	Staff training	Children & Family Co	6200406551	1,342.80
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Frederick Bremer	6200406395	360.39
11/04/2023	Living Map	26353	Computer software	Active Travel	6200406533	1,800.00
11/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Market Rent Scheme	6200408749	3,488.78
11/04/2023	Tudor Environmental	20922	Equipment	Environmental	6200406548	291.82
11/04/2023	Independent Safeguarding Serv	26262	Staff training	Safeguarding in Educ	6200406358	360.00
11/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Ferry Lane Primary	6200406212	251.71
11/04/2023	Groundwork London	12284	Education	COVID Community esi	6200406222	68,717.78
11/04/2023	GLS Educational Supplies Ltd	840	Activities & events	Summer Programme LP	6200406051	595.64
11/04/2023	XMA Limited	15942	Computer hardware	Business Development	6200408391	1,318.80
11/04/2023	DSI Billing Services Ltd	18435	Delivery services	Holiday Activities & Food Prog (HAF)	6200406149	4,005.25
11/04/2023	Deeney's ltd	29797	Healthcare-NEC	Drug Treatment Crime & Harm Reduction	6200406127	697.50
11/04/2023	Peabody Community Foundation	23950	Hire of rooms/halls	Mental Health - Prevention	6200406368	4,600.00
11/04/2023	Groundwork London	12284	Education	Community Vaccine Champions	6200406224	5,797.81
11/04/2023	Groundwork London	12284	Education	Outbreak Control Grant	6200406223	20,597.93
11/04/2023	Groundwork London	12284	Education	Outbreak Control Grant	6200406225	13,674.36
11/04/2023	Kids Kitchen Collective CIC	25050	Social community care supplies and services	Outbreak Control Grant	6200406331	540.00
11/04/2023	Waltham Forest Services Limited	23266	Contractors	Climate Emergency	6200408568	6,127.20
11/04/2023	The Project Centre Ltd	2308	Contractors	Road Traffic Act - 1	6200406337	12,745.80
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200406090	30,000.00
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200406091	12,000.00
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200406135	21,600.00
11/04/2023	Modular Media	28029	Education	Unit Head - Employme	6200406158	552.00
11/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expe	6200408404	47,279.69
11/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expenditure	6200408275	1,560.00
11/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expenditure	6200408281	44,097.07
11/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expe	6200408405	8,091.23
11/04/2023	Kone Plc	910707	Lifts	Housing Capital Expe	6200406040	458.28
11/04/2023	Kone Plc	910707	Lifts	Housing Capital Expe	6200406041	474.32
11/04/2023	Kone Plc	910707	Lifts	Housing Capital Expe	6200406043	515.47
11/04/2023	Kone Plc	910707	Lifts	Housing Capital Expe	6200406036	654.28
11/04/2023	Kone Plc	910707	Lifts	Housing Capital Expe	6200406046	654.28
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406114	1,917.36
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406115	6,581.24
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406116	8,720.04
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406107	11,378.39
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406117	13,056.98

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11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406369	1,170.00
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406375	1,247.21
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406380	1,251.49
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406371	1,522.80
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406108	1,909.68
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406113	3,041.81
11/04/2023	J B Riney & Co Ltd	910367	Building construction materials	Housing Capital Expe	6200406374	3,778.03
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Housing Capital Expe	6200406370	21,988.81
11/04/2023	Waldrams Ltd	26031	Consultants	Housing Capital Expe	6200406534	570.30
11/04/2023	Cubiquity Limited	27573	Printing and stationery	E&R Capital Expendit	6200405968	2,316.00
11/04/2023	Willmott Dixon Construction Limited	910239	Non specific building repairs and maintenance	Corporate Capital Ex	6200408742	878,327.69
11/04/2023	Bevan Brittan LLP	6469	Legal fees	E&R Capital Expendit	6200408756	843.20
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	E&R Capital Expendit	6200405922	17,444.40
11/04/2023	Exclusive Leisure Limited	26650	Sports & playground equipment	Corporate Capital Ex	6200406199	64,848.00
11/04/2023	Evolve Norse	12286	Consultants	Corporate Capital Ex	6200408239	1,512.00
11/04/2023	Traffic Data Centre	7016	Maintenance of roads & paths - general	Design & Constructio	6200406340	600.00
11/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Transport Capital Ex	6200406372	81,600.00
11/04/2023	Traffic Data Centre	7016	Maintenance of roads & paths - general	Transport Capital Ex	6200406339	4,020.00
11/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200406396	540.00
11/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200406332	666.00
11/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200408810	990.00
11/04/2023	New Court Chambers	26973	Legal fees	Divisional Director	6200406327	1,131.60
11/04/2023	4 Paper Buildings	26020	Legal fees	Divisional Director	6200408720	1,440.00
11/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200406334	13,440.00
11/04/2023	Waltham Forest College	1706	Education - NEC	Connect.Comms -Grant	6200406615	89,181.32
12/04/2023	Prepaid Financial Services Ltd	19460	Licence costs	ASC Central	6200408912	3,880.91
12/04/2023	Liberty Care Ltd	18500	Social community care supplies and services	Childn with Dis -S17	6200408856	1,782.00
12/04/2023	JLA Total Care Ltd	7669	Cleaning equipment	Alliston House	6200406790	654.00
12/04/2023	Arjo UK Limited	375	Equipment	George Mason	6200408750	867.60
12/04/2023	Adecco UK Ltd	1788	Agency staff	Human Resources	6200408743	2,736.00
12/04/2023	Adecco UK Ltd	1788	Agency staff	Human Resources	6200408744	2,736.00
12/04/2023	Adecco UK Ltd	1788	Agency staff	Human Resources	6200408745	2,736.00
12/04/2023	Adecco UK Ltd	1788	Agency staff	Human Resources	6200408746	2,736.00
12/04/2023	Adecco UK Ltd	1788	Agency staff	Human Resources	6200408747	2,736.00
12/04/2023	Adecco UK Ltd	1788	Agency staff	Human Resources	6200408724	1,641.60
12/04/2023	Match Day Centres Ltd	27784	Sreet & traffic management	General CP	6200408899	5,580.00
12/04/2023	Grove Motoring Centre	21068	Vehicle repairs and maintenance	Transport Ad-Hoc	6200408855	266.40
12/04/2023	Post Adoption Centre	1337	Social community care supplies and services	Kinship & SGO Assess	6200406827	2,731.68
12/04/2023	The Every Space Studio	26986	Trees & shrubs maintenance	Facilities Managemen	6200408349	1,707.08
12/04/2023	11 KBW	12533	Legal fees	Transitions Team	6200408858	4,500.00
12/04/2023	Van-Haaren & Son	1653	General materials	CT - Social Fund	6200406656	469.99
12/04/2023	Agents Mutual Limited	27553	Advertising (non staff)	Market Rent Scheme	6200406837	270.00
12/04/2023	CEMNA Services Ltd	26451	Cleaning and domestic supplies	Switchboard Studios	6200407996	966.42
12/04/2023	O-Regen - Epicentre	5779	Healthcare	COVID Community esi	6200408956	1,620.00

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12/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Business Development	6200408425	6,229.40
12/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expe	6200408346	14,050.54
12/04/2023	Flying Hire Limited	25895	Equipment hire	E&R Capital Expendit	6200408812	1,650.60
13/04/2023	The Language Shop	15414	Interpreting fees	Advice	6200408933	730.86
13/04/2023	London Borough of Enfield	4201	Printing and stationery	Media & External Rel	6200408966	11,822.62
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Ainsleywood Primary	6200406662	327.21
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Edinburgh Primary	6200406585	393.44
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family- Waltham	6200406579	432.59
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Leytonstone (Caterin	6200406587	1,089.84
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	South Grove Primary	6200406583	378.33
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Stoneydown Primary	6200406671	541.37
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Emmanuel Community S	6200406577	479.63
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Wellington Primary	6200406659	349.31
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Yardley Primary	6200406675	361.31
13/04/2023	Mrs Andrea Copsey	27251	Boarding up	Spatial Planning	6200408348	1,920.00
13/04/2023	Walthamstow Trades Hall	26953	Grants paid	Special Proj.Deliver	6200407921	3,600.00
13/04/2023	London Youth Games Ltd	2504	Financial services	Sports & Activities	6200408940	8,400.00
13/04/2023	Willis Palmer	13516	Consultancy - nec	LTT4 Section 17	6200408915	1,680.00
13/04/2023	Morgan Sindall Property Services Lt	24405	Non specific building repairs and maintenance	Repairs (HRA)	6200407948	6,664.14
13/04/2023	Morgan Sindall Property Services Lt	24405	Fire equipment	Repairs (HRA)	6200408408	59,912.39
13/04/2023	Friday Hill TMO Ltd	814	Non specific building repairs and maintenance	Friday Hill TMO	6200408896	346,411.20
13/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Heathcote School	6200406588	777.11
13/04/2023	ECASS	12163	Rent allowance / payment	LTT5 Section 17	6200408780	1,829.00
13/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200407564	8,190.07
13/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200407574	34,442.00
13/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200407578	60,801.05
13/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expenditure	6200409023	25,153.79
13/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200407572	54,103.94
13/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200407567	58,958.93
13/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200407573	178,255.01
14/04/2023	Reddo Recruitment Ltd	24251	Staff training	Emergency Duty Team	6200407538	328.47
14/04/2023	Reddo Recruitment Ltd	24251	Staff training	Emergency Duty Team	6200407541	349.56
14/04/2023	OMG Media (London) Ltd	20567	Activities & events	YOT Case Management	6200406745	4,200.00
14/04/2023	Axis12 Ltd	21856	lct services	Digital	6200406801	450.00
14/04/2023	Crown Records Management Ltd	9871	File storage	Legal Management	6200409157	411.68
14/04/2023	Lawyers in Local Government	18991	Staff training	Legal Management	6200409171	1,475.00
14/04/2023	HB EDITORIAL SERVICES	21135	Staff advertising	Legal Management	6200409159	5,994.00
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chapel End Juniors	6200406940	322.64
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Riverley Primary sch	6200406910	263.37
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Willowbrook Primary	6200406909	580.02
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Connaught Girls	6200406911	551.03
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Downsell Primary Sch	6200406908	340.31
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	George Tomlinson Pri	6200406917	456.45
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Handsworth Primary	6200406915	486.45

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14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Jenny Hammond Primar	6200406918	429.25
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Newport School	6200406965	576.72
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Roger Ascham Primary	6200406913	383.82
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Selwyn Infants	6200406939	443.20
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Thorpe Hall (Caterin	6200406934	315.65
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Winns Primary	6200406938	350.57
14/04/2023	Capita Business Services Ltd	4521	Computer software	Support Functions Se	6200406755	2,100.00
14/04/2023	Delta 4 Services Ltd	24184	Computer software	Assessments	6200406779	6,658.18
14/04/2023	Delta 4 Services Ltd	24184	Computer software	Assessments	6200407358	10,800.00
14/04/2023	Civica UK Limited	1860	Computer software	Resident Financial	6200409018	48,120.00
14/04/2023	Flying Hire Limited	25895	Building construction materials -nec	Mortuary	6200408942	940.00
14/04/2023	Cubiquity Limited	27573	Printing and stationery	Environmental Strat	6200408938	1,890.00
14/04/2023	Thames21 Ltd	21311	Grounds maintenance - general	Responsive Maintenanc	6200406703	6,000.00
14/04/2023	Cubiquity Limited	27573	Creative & Design Fees	Special Proj.Deliver	6200408892	1,104.00
14/04/2023	Askews and Holt Library Services Ltd	393	Books	Head of Libraries	6200407060	509.29
14/04/2023	H&I (Toiletries) Ltd	19182	Publications	William Morris Galle	6200406751	994.80
14/04/2023	NewSchools (Leyton) Ltd	3543	Pfi pass through costs	Lammas School PFI	6200409096	7,807.80
14/04/2023	NewSchools (Leyton) Ltd	3543	Pfi payments	Lammas School PFI	6200409135	385,610.30
14/04/2023	Association of Accounting Technicia	20687	Examination fees	ALS Quality Improvem	6200409012	300.00
14/04/2023	Complete Intacare Hygiene Ltd	6691	Cleaning & janitorial	Mapleton Road	6200406698	2,032.38
14/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200407751	312.12
14/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200406738	336.12
14/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200408232	520.20
14/04/2023	Reddo Recruitment Ltd	24251	Staff training	LTT1 Section 17	6200408234	660.24
14/04/2023	Lextox	21163	Healthcare	LAC Team 4-Cost	6200406702	508.80
14/04/2023	Apolonia Property Services Ltd	21964	Rent allowance / payment	NRPF	6200406756	1,176.00
14/04/2023	Apolonia Property Services Ltd	21964	Rent allowance / payment	NRPF	6200408221	2,016.00
14/04/2023	Reddo Recruitment Ltd	24251	Contractors	LTT2 Section 17	6200408233	528.42
14/04/2023	Bywaters (Leyton) Ltd	273	Refuse collection and disposal	Score Centre	6200406850	824.34
14/04/2023	Bywaters (Leyton) Ltd	273	Refuse collection and disposal	Score Centre	6200406851	925.16
14/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Frederick Bremer	6200406916	1,067.41
14/04/2023	Hackney Council for	28483	Staff training	Connect.Comms -Grant	6200406748	900.00
14/04/2023	Cubiquity Limited	27573	Printing and stationery	Outbreak Control Grant	6200407120	5,303.00
14/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200406804	50,280.00
14/04/2023	Cubiquity Limited	27573	Printing and stationery	Transport Capital Ex	6200406762	3,367.98
14/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200406805	47,220.00
14/04/2023	Kirkman and Jourdain Limited	911048	Maintenance of roads & paths - general	Capital Delivery	6200406742	42,017.28
14/04/2023	Kirkman and Jourdain Limited	911048	Maintenance of roads & paths - general	Capital Delivery	6200408235	14,917.88
14/04/2023	McAvoy Group Limited	18005	Non specific building repairs and maintenance	Capital Delivery	6200409115	935,192.57
14/04/2023	Solace Womes's Aid	18996	Social community care supplies and services	Programme Mgt & Devt	6200406749	25,000.00
14/04/2023	Solace Womes's Aid	18996	Social community care supplies and services	Programme Mgt & Devt	6200406757	32,495.50
14/04/2023	Solace Womes's Aid	18996	Social community care supplies and services	Programme Mgt & Devt	6200406750	8,477.25
14/04/2023	Solace Womes's Aid	18996	Social community care supplies and services	Programme Mgt & Devt	6200406758	20,750.00
14/04/2023	Solace Womes's Aid	18996	Social community care supplies and services	Programme Mgt & Devt	6200406759	25,000.00

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<u>Payment Date</u>	<u>Supplier Name</u>	<u>Supplier Number</u>	<u>Expense Area</u>	<u>Expense Type</u>	<u>Document No.</u>	<u>Total (£)</u>
14/04/2023	Aston Group	910031	Facilities & management services - nec	Housing Capital Expenditure	6200408935	78,786.58
14/04/2023	Harrow Green Limited	17422	Activities & events	Corporate Capital Ex	6200406701	835.37
14/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200406710	12,000.00
14/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200406770	42,000.00
17/04/2023	J.A.Steel and Son Ltd	14823	Removal expenses fees	Allocations	6200406926	657.60
17/04/2023	Waltham Forest Services Limited	23266	Pest Control	Estate Management 2	6200408910	5,324.40
17/04/2023	Liam Sargent	29962	Activities & events	Organisational Devel	6200406894	700.00
17/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Corporate Landlord	6200409134	10,020.00
17/04/2023	J Scott & Sons Ltd	910403	Catering - NEC	Catering Overheads	6200406858	402.00
17/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Ainsleywood Primary	6200406971	453.53
17/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chase Lane Juniors	6200406962	539.36
17/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chingford COE Junior	6200406983	592.25
17/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	St Marys RC Primary	6200406923	292.39
17/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Wellington Primary	6200406968	578.67
17/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Woodford Green Prima	6200406929	259.88
17/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Yardley Primary	6200406987	357.25
17/04/2023	DSI Billing Services Ltd	18435	Postage	Support Functions Se	6200406882	2,360.08
17/04/2023	Victoria Pink	17867	Financial services	Anti - Fraud	6200406957	404.88
17/04/2023	FUNERAL SERVICES LIMITED	27438	Funeral services	Resident Financial	6200406960	325.00
17/04/2023	UBEEQO UK LIMITED	22919	Hire of transport	Road Traffic Act - 1	6200407376	6,970.65
17/04/2023	Ulverscroft Large Print Books Ltd	1642	Books	Head of Libraries	6200407218	352.88
17/04/2023	Askews and Holt Library Services Ltd	393	Books	Head of Libraries	6200406899	698.96
17/04/2023	OPUS Buiness Systems Ltd	25475	Telephone costs	Copiers and Telephone	6200406928	933.58
17/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Corporate Accountanc	6200406953	3,409.08
17/04/2023	Reddo Recruitment Ltd	24251	Contractors	LTT1 Section 17	6200408755	3,102.12
17/04/2023	Acebench Ltd	3524	Premises insurance - service controlled	Acacia Business Cent	6200409156	16,315.06
17/04/2023	CTM Hire Ltd	21743	Hire of transport	Transport Ad-Hoc	6200406954	384.00
17/04/2023	Church Hill Nursery School	597	Education	Head of School Impro	6200406857	600.00
17/04/2023	5 Paper Buildings	26329	Legal fees	Litigation & Public	6200409137	1,380.00
17/04/2023	Midland Relocations Ltd	24813	Almo-formerly tenant management	Private Sector Letti	6200406903	384.54
17/04/2023	Midland Relocations Ltd	24813	Almo-formerly tenant management	Private Sector Letti	6200406904	500.00
17/04/2023	Midland Relocations Ltd	24813	Almo-formerly tenant management	Private Sector Letti	6200406956	4,500.00
17/04/2023	Fenix Recruitment Solutions Ltd	27402	Staff advertising	LAC Team 6-Cost	6200409027	912.36
17/04/2023	Red Balloon Educational Trust	29996	Education - NEC	Post 16 LDD	6200406874	11,499.00
17/04/2023	Dr D.Y. Shantir	18840	Healthcare	Health Check Program	6200409126	285.00
17/04/2023	Dr A Sudderuddin & Dr S Patel	18846	Healthcare	Health Check Program	6200409168	350.00
17/04/2023	Dr D.Y. Shantir	18840	Healthcare	Health Check Program	6200409239	350.00
17/04/2023	Dr D.Y. Shantir	18840	Healthcare	Health Check Program	6200409240	625.00
17/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200406763	444.00
17/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200406764	444.00
17/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200406765	444.00
17/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200406766	444.00
17/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200406768	444.00
17/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200406769	444.00

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17/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200406771	444.00
17/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200406772	444.00
17/04/2023	Tri-Star packaging Supplies Ltd	15335	General materials	Heathcote School	6200406942	587.22
17/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Heathcote School	6200406922	1,056.10
17/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Dir of Return on Inv	6200406900	3,300.00
17/04/2023	Oracle Corporation UK Ltd	1265	ICT services	FHPS project SAP rep	6200406865	777.96
17/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200406891	43,200.00
17/04/2023	Kirkman and Jourdain Limited	911048	Maintenance of roads & paths - general	Capital Delivery	6200407750	742.18
17/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200402774	67,511.18
17/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408317	153,239.39
17/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408320	71,114.44
17/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408322	26,761.91
17/04/2023	Fountains Direct Ltd	17622	Maintenance of roads & paths - general	Housing Capital Expe	6200406958	1,560.00
17/04/2023	Mountain Events and Maintenance ltd	28735	Facilities & management services - nec	E&R Capital Expendit	6200406856	354.00
17/04/2023	SPC LTD	29943	Grounds maintenance - general	E&R Capital Expendit	6200406873	22,141.67
17/04/2023	Hill Partnerships Limited	19019	Maintenance of roads & paths - general	Corporate Capital Ex	6200409180	1,222,387.74
17/04/2023	Flying Hire Limited	25895	Equipment hire	E&R Capital Expendit	6200409119	2,142.00
17/04/2023	Publica Associates Limited	23813	Maintenance of roads & paths - general	Corporate Capital Ex	6200406833	727.50
18/04/2023	Clare Morgan	530151	Social community care supplies and services	Fostering Support	6200407176	300.00
18/04/2023	Newline (Essex) Ltd	4211	Cleaning & janitorial	George Mason	6200407188	453.02
18/04/2023	Complete Intacare Hygiene Ltd	6691	Cleaning & janitorial	George Mason	6200407728	1,699.39
18/04/2023	Brake Bros Foodservice Ltd	472	Provisions	George Mason	6200407288	2,076.76
18/04/2023	Adam Isfendiyar	29749	Advertising (non staff)	Media & External Rel	6200407012	1,050.00
18/04/2023	Law Morgan Limited	23017	Agency staff	Pensions	6200407088	3,311.40
18/04/2023	Law Morgan Limited	23017	Agency staff	Pensions	6200407087	1,379.76
18/04/2023	Visionary Consultancy & Training	22726	Staff training	Human Resources	6200407282	780.00
18/04/2023	Learning Pool Ltd	12526	Other professional fees	Human Resources	6200407227	35,980.08
18/04/2023	Alexandra	340	Clothing and uniform	Catering Overheads	6200406991	326.35
18/04/2023	London Borough of Enfield	4201	Internal reprographics	Legal Management	6200409390	696.50
18/04/2023	Civica UK Limited	1860	Computer software	Legal Management	6200409391	16,200.00
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Riverley Primary sch	6200407198	376.72
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Willowbrook Primary	6200407187	270.78
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Connaught Girls	6200407183	292.08
18/04/2023	Greenham Trading Ltd	4342	Cleaning and domestic supplies	George Tomlinson Pri	6200406811	758.98
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Gwyn Jones Primary	6200407061	406.93
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family - Wisema	6200407045	597.60
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Leytonstone (Caterin	6200407105	513.52
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	South Grove Primary	6200407040	315.54
18/04/2023	Greenham Trading Ltd	4342	Cleaning and domestic supplies	St Josephs RC Infant	6200406810	361.67
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Stoneydown Primary	6200407042	627.63
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Thorpe Hall (Caterin	6200407203	253.40
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Whitefields	6200407046	687.49
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Winns Primary	6200407052	744.05
18/04/2023	The Commission for Local Administra	22715	Staff training	Support Functions Se	6200407250	500.00

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18/04/2023	Victoria Forms	11793	Computer software	Support Functions Se	6200407131	18,000.00
18/04/2023	Victoria Forms	11793	Computer software	Support Functions Se	6200407076	20,262.00
18/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200407263	3,402.00
18/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200407817	17,350.20
18/04/2023	Alarm Ltd	21805	Staff training	Insurance & Risk Man	6200407119	1,980.00
18/04/2023	M & G Construction Ltd	910089	Boarding up	Resident Financial	6200407079	356.40
18/04/2023	Law Morgan Limited	23017	Agency staff	Treasury Management	6200407089	3,794.34
18/04/2023	Cubiquity Limited	27573	Activities & events	Environmental Strat	6200407135	2,235.79
18/04/2023	Promo2U Ltd	12971	Activities & events	Accident Prevention	6200408921	405.50
18/04/2023	The Project Centre Ltd	2308	Contractors	Design & Constructio	6200406978	1,056.00
18/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200407160	4,614.06
18/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200407159	5,125.55
18/04/2023	CWT Advertising Ltd	21501	Delivery services	Traffic Team	6200407156	900.00
18/04/2023	The Project Centre Ltd	2308	Maintenance of roads & paths - general	Traffic Team	6200407062	1,824.00
18/04/2023	The Project Centre Ltd	2308	Contractors	Project Development	6200406924	12,375.00
18/04/2023	The Project Centre Ltd	2308	Contractors	Project Development	6200407138	16,875.00
18/04/2023	Greenbridge Designs	19708	Equipment	Cemeteries	6200407051	711.60
18/04/2023	Vocational Training Charitable	2174	Examination fees	ALS Quality Improvem	6200407724	327.00
18/04/2023	Brake Bros Foodservice Ltd	472	Provisions	Mapleton Road	6200407353	2,160.76
18/04/2023	Watson Fuels	20837	Goods for resale	Transport Fuel	6200406935	13,172.76
18/04/2023	Academy Services (Waltham	7739	Education - NEC	Grouped Schools PFI	6200409109	888,320.20
18/04/2023	CADline Ltd	4945	Ict services	AD Capital Delivery	6200407246	3,342.00
18/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407091	3,311.40
18/04/2023	Ichabod's Industries Limited	20828	Subscriptions	Corporate Accountanc	6200406925	2,520.00
18/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407092	2,587.06
18/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407090	2,905.50
18/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407082	3,104.46
18/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407084	3,449.40
18/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407083	4,415.22
18/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407086	4,484.22
18/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407179	6,208.80
18/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Community Engagement	6200407134	20,700.00
18/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Community Engagement	6200407145	20,700.00
18/04/2023	PARSONS MARSHALL PSYCHOLOGY LTD	21212	Healthcare	LTT3 Section 17	6200407081	3,425.76
18/04/2023	Carter Brown The Expert Services	19027	Social community care supplies and services	LTT1 Section 17	6200407248	2,310.00
18/04/2023	The Lucy Faithful Foundation	23917	Consultancy - nec	LTT1 Section 17	6200407016	3,437.00
18/04/2023	Alpha Biolaboratories Limited	20346	Social community care supplies and services	LAC Team 2-Cost	6200407049	714.00
18/04/2023	Northgate Vehicle Hire Ltd	23434	Hire of transport	Transport Ad-Hoc	6200407172	425.89
18/04/2023	2Sleep	22256	Contractors	Short Breaks	6200407256	280.00
18/04/2023	Resources for Autism	16131	Contractors	Short Breaks	6200407031	1,085.00
18/04/2023	Resources for Autism	16131	Contractors	Short Breaks	6200407097	1,793.00
18/04/2023	Parents and Children Together	13335	Social community care supplies and services	Virtual School - Sta	6200407067	330.00
18/04/2023	Selwyn Primary Academy School	750262	Hire of rooms/halls	Core Staff	6200407144	480.00
18/04/2023	Walthamstow Toy Library	1992	Education	Core Staff	6200409140	2,209.20

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18/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Lloyd/Aveling HLF Ma	6200409275	420.00
18/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Lloyd/Aveling HLF Ma	6200409361	4,830.00
18/04/2023	Energys Group	26438	Consultants	Energy Team	6200407177	7,628.02
18/04/2023	The Whittington Hospital	16220	Healthcare	Independent Fees	6200408219	4,765.33
18/04/2023	New College Worcester	24959	Education	Independent Fees	6200407509	19,235.00
18/04/2023	Grangewood Independent School	15753	School fees	Independent Fees	6200407271	19,353.37
18/04/2023	New College Worcester	24959	Education	Independent Fees	6200407014	21,832.00
18/04/2023	The Conservation Volunteers	3687	Contractors	Parks Play Equipment	6200407099	840.00
18/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Parks Play Equipment	6200407034	3,738.00
18/04/2023	5 Paper Buildings	26329	Legal fees	Litigation & Public	6200408834	396.00
18/04/2023	5 Paper Buildings	26329	Legal fees	Litigation & Public	6200408835	594.00
18/04/2023	Deka Chambers Ltd	29451	Legal fees	Litigation & Public	6200407249	600.00
18/04/2023	5 Paper Buildings	26329	Legal fees	Litigation & Public	6200409287	840.00
18/04/2023	Cornerstone Barristers	26292	Legal fees	Litigation & Public	6200409123	1,140.00
18/04/2023	Carter Brown The Expert Services	19027	Social community care supplies and services	LAC Team 4-Cost	6200407278	308.76
18/04/2023	Solace Womes's Aid	18996	Social community care supplies and services	NRPF	6200407232	1,000.80
18/04/2023	ECASS	12163	Rent allowance / payment	NRPF	6200408728	1,829.00
18/04/2023	Van-Haaren & Son	1653	General materials	CT - Social Fund	6200407244	345.00
18/04/2023	MEDICOS PHARMACY	18798	Healthcare	Sexual Health (Non)	6200408610	623.00
18/04/2023	MEDICOS PHARMACY	18798	Healthcare	Sexual Health (Non)	6200408608	813.03
18/04/2023	MEDICOS PHARMACY	18798	Healthcare	Sexual Health (Non)	6200408611	1,035.54
18/04/2023	Meraj Pharmacy	18799	Healthcare	Sexual Health (Non)	6200409381	2,263.37
18/04/2023	Kiyani Medical Practice	23633	Healthcare	Health Check Program	6200409138	1,125.00
18/04/2023	Lime Tree & Sinnott Healthcare Ltd	18964	Healthcare	Health Check Program	6200406932	1,325.00
18/04/2023	Stones Technologies Ltd	24367	Computer hardware	Policy Lab	6200407290	396.46
18/04/2023	Bell Brush Co	439	Cleaning and domestic supplies	HRA Caretaking	6200406988	346.44
18/04/2023	Bell Brush Co	439	General materials	HRA Caretaking	6200406986	391.20
18/04/2023	Judith Tuitt-Hogan	27591	Consultancy - nec	N- Chingford	6200409080	255.00
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Frederick Bremer	6200407181	471.51
18/04/2023	Cycle Confident	18919	Vehicle repairs and maintenance	Active Travel	6200408220	23,522.29
18/04/2023	Rightmove Group Limited	19848	Advertising (non staff)	Market Rent Scheme	6200407093	1,146.00
18/04/2023	Tudor Environmental	20922	Equipment	Environmental	6200407094	4,681.98
18/04/2023	Cogent Consulting UK Limited	13704	Financial services	Corporate Business	6200408652	3,297.59
18/04/2023	Mr Bunns & Mrs Bagel Ltd	28597	Catering - NEC	Safeguarding in Educ	6200407154	600.00
18/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Ferry Lane Primary	6200407057	357.46
18/04/2023	Organiclea Community Growers	10995	Activities & events	COVID Community esi	6200407098	22,000.00
18/04/2023	E17 Puppet Project	19849	Activities & events	Summer Programme LP	6200409047	1,520.00
18/04/2023	Mbilla Arts CIC	14004	Activities & events	Summer Programme LP	6200409100	2,695.00
18/04/2023	Good Impressions (London) Ltd	3369	Printing and stationery	Sixty Bricks	6200408217	312.00
18/04/2023	Forest House Films Ltd	27975	Activities & events	Community Vaccine Champions	6200407268	1,200.00
18/04/2023	St Josephs Catholic Junior School	750063	Education	Ukrainian resettlement scheme	6200406972	1,800.00
18/04/2023	St Josephs Catholic Junior School	750063	Education	Ukrainian resettlement scheme	6200406973	2,700.00
18/04/2023	Language Line Ltd	1040	Interpreting fees	Community Safety Pilot	6200407301	1,680.00
18/04/2023	The Project Centre Ltd	2308	Contractors	Road Traffic Act - 1	6200406998	36,000.00

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18/04/2023	The Project Centre Ltd	2308	Contractors	Highways Works	6200406974	24,743.23
18/04/2023	Evolve Norse	12286	Non specific building repairs and maintenance	Corporate Landlord	6200407186	1,152.00
18/04/2023	Evolve Norse	12286	Non specific building repairs and maintenance	Corporate Landlord	6200407269	7,347.85
18/04/2023	Evolve Norse	12286	Non specific building repairs and maintenance	Corporate Landlord	6200407267	20,366.64
18/04/2023	Evolve Norse	12286	Non specific building repairs and maintenance	Corporate Landlord	6200407184	26,257.92
18/04/2023	Genisys Enterprise	19558	Computer hardware	Payroll & HR Admin	6200407005	4,536.00
18/04/2023	Kirkman and Jourdain Limited	911048	Maintenance of roads & paths - general	Capital Delivery	6200406927	50,433.28
18/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408060	20,022.07
18/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200407943	87,205.27
18/04/2023	Bell Phillips Architects Ltd	23228	Consultants	Housing Capital Expe	6200407036	11,928.00
18/04/2023	Harrow Green Limited	17422	Activities & events	E&R Capital Expendit	6200407021	504.01
18/04/2023	Newsteer Limited	25515	Maintenance of roads & paths - general	E&R Capital Expendit	6200407038	1,297.50
18/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Corporate Capital Ex	6200407023	18,000.00
18/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Design & Constructio	6200407142	61,596.00
18/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200407004	12,000.00
18/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200408811	840.00
18/04/2023	1 Garden Court/Emily Verity	28897	Legal fees	Divisional Director	6200407234	900.00
18/04/2023	5 St Andrews	26641	Legal fees	Divisional Director	6200407229	1,200.00
18/04/2023	Coram Chambers	27430	Legal fees	Divisional Director	6200409284	1,944.00
18/04/2023	4 Paper Buildings	26020	Legal fees	Divisional Director	6200409283	2,100.00
19/04/2023	NHS NORTH EAST LONDON ICB	935095	Health authorities	ASC Central	6200409362	308,344.00
19/04/2023	NHS NORTH EAST LONDON ICB	935095	Health authorities	ASC Central	6200409359	347,411.00
19/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406650	263.00
19/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406642	357.00
19/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406647	514.00
19/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406644	531.00
19/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406643	603.00
19/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200406646	616.00
19/04/2023	HS PATHOLOGY SERVICES	27400	Other professional fees	Coroner's Service	6200409527	8,000.00
19/04/2023	Guy's & St Thomas' NHS	1529	Other professional fees	Coroner's Service	6200406825	10,401.60
19/04/2023	Graitec Limited	28360	Computer software	Traffic Team	6200409516	5,760.00
19/04/2023	Capital Kids Cricket	21667	Activities & events	Sports & Activities	6200407283	3,045.00
19/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Closed Circuit TV	6200409443	64,739.21
19/04/2023	CDW Limited	10916	Computer hardware	IT Service Desk	6200409439	723.36
19/04/2023	Lonsdale Lodge	9215	Rent allowance / payment	MH Support U65	6200408739	1,800.00
19/04/2023	Forest Homes London Limited	20580	Section 17 1989 children's act	LTT1 Section 17	6200409104	600.00
19/04/2023	Forest Homes London Limited	20580	Almo-formerly tenant management	LTT1 Section 17	6200409129	600.00
19/04/2023	Fenix Recruitment Solutions Ltd	27402	Staff advertising	LAC Team 6-Cost	6200409028	819.56
19/04/2023	Forest Homes London Limited	20580	Almo-formerly tenant management	LTT2 Section 17	6200409416	560.00
19/04/2023	Forest Homes London Limited	20580	Almo-formerly tenant management	LTT2 Section 17	6200409417	980.00
19/04/2023	MKB Care Ltd	24948	Social community care supplies and services	LTT4 Section 17	6200409457	1,500.00
19/04/2023	Post Office Ltd	4782	General materials	CT - Social Fund	6200409419	1,436.84
19/04/2023	Dr P C Sharma	10040	Healthcare	Health Check Program	6200407957	775.00
19/04/2023	Forest Homes London Limited	20580	Almo-formerly tenant management	LTT5 Section 17	6200409103	539.00

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19/04/2023	Hill Partnerships Limited	19019	Maintenance of roads & paths - general	E&R Capital Expendit	6200409535	758,906.74
20/04/2023	Verrolyne Services Ltd	22383	Social community care supplies and services	Childn with Dis -S17	6200409545	486.81
20/04/2023	Verrolyne Services Ltd	22383	Social community care supplies and services	Childn with Dis -S17	6200409485	504.84
20/04/2023	Go4 Marketing and Public Relations	22866	Advertising (non staff)	Director of Governan	6200407285	610.50
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Ainsleywood Primary	6200407333	306.15
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chingford COE Junior	6200407332	280.34
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Coppermill Primary	6200407307	274.96
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Edinburgh Primary	6200407309	345.72
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Greenleaf Primary	6200407344	257.53
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Gwyn Jones Primary	6200407334	260.42
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Henry Maynard Junior	6200407339	342.36
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family - Wisema	6200407304	349.49
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family- Waltham	6200407305	503.79
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Leytonstone (Caterin	6200407312	801.57
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	South Grove Primary	6200407337	342.60
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Stoneydown Primary	6200407357	330.23
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Emmanuel Community S	6200407303	325.21
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Yardley Primary	6200407336	354.66
20/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409514	412.00
20/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409513	459.00
20/04/2023	Queen Mary University of London	15206	Other professional fees	Coroner's Service	6200406312	1,297.00
20/04/2023	Penna PLC	7976	Advertising (non staff)	Sports & Activities	6200409551	10,530.15
20/04/2023	Clubspark Group Limited	503552	Access control	Leyton Youth Centre	6200409555	297.00
20/04/2023	Siemens Finance Ltd	1487	Telephone costs	Mapleton Road	6200409536	279.00
20/04/2023	Lonsdale Lodge	9215	Rent allowance / payment	MH Support U65	6200408740	1,800.00
20/04/2023	By Education (Waltham Forest) Ltd	14089	Pfi payments	Frederick Bremer PFI	6200409113	405,527.90
20/04/2023	GL Education Group Ltd	1223	Education	Education Psychology	6200409620	1,096.02
20/04/2023	Leaways School	17672	School fees	Independent Fees	6200409636	9,918.00
20/04/2023	Forest Homes London Limited	20580	Rent allowance / payment	NRPF	6200408761	1,240.00
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Heathcote School	6200407329	459.24
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Heathcote School	6200407319	939.24
20/04/2023	Alexandria Hall	530896	Advertising (non staff)	Ceremonies	6200408774	376.00
20/04/2023	Alexandria Hall	530896	Advertising (non staff)	Ceremonies	6200408772	410.15
20/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	St Ignatius Primary	6200407302	485.87
20/04/2023	FLUORO Limited	29744	Advertising (non staff)	Unit Head - Employme	6200408448	36,000.00
20/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408668	2,546.86
20/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	E&R Capital Expendit	6200409444	6,192.00
21/04/2023	Phoenix Software Ltd	2409	Ict services	ASC Central	6200407530	513.60
21/04/2023	Plus Four Market Research Ltd	12028	Delivery services	ASC Central	6200407365	9,582.00
21/04/2023	Verrolyne Services Ltd	22383	Social community care supplies and services	Childn with Dis -S17	6200409649	450.75
21/04/2023	Verrolyne Services Ltd	22383	Social community care supplies and services	Childn with Dis -S17	6200409645	504.84
21/04/2023	I.J Beim & Associates Limited	530637	Legal fees	Divisional Director	6200409422	264.00
21/04/2023	Sensory Specialists Limited	28258	Respite care	Sensory Support U65	6200407510	12,992.80
21/04/2023	London Letterbox Marketing	12607	Delivery services	WFM	6200407505	12,664.64

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21/04/2023	DX Network Services Ltd	897	Delivery services	Legal Management	6200409673	4,853.17
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Willowbrook Primary	6200407463	601.98
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Connaught Girls	6200407490	380.77
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	George Tomlinson Pri	6200407515	456.47
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Handsworth Primary	6200407494	349.15
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Jenny Hammond Primar	6200407516	407.58
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Newport School	6200407518	691.75
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Roger Ascham Primary	6200407493	365.88
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Selwyn Infants	6200407525	431.62
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	St Josephs RC Infant	6200407489	271.04
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Thorpe Hall (Caterin	6200407491	416.09
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Winns Primary	6200407524	343.73
21/04/2023	M & G Construction Ltd	910089	Boarding up	Resident Financial	6200407803	312.00
21/04/2023	FUNERAL SERVICES LIMITED	27438	Funeral services	Resident Financial	6200407503	1,573.00
21/04/2023	Planning Jungle Limited	21878	Ict services	Development Mngt	6200407158	300.00
21/04/2023	Newsquest Media Group Ltd	9015	Advertising (non staff)	Development Mngt	6200406653	326.88
21/04/2023	NSL Services Group	6101	Contractors	Road Traffic Act - 1	6200407424	17,359.60
21/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Cemeteries	6200407366	420.00
21/04/2023	Cubiquity Limited	27573	Printing and stationery	ALS Employment & Ski	6200407386	502.20
21/04/2023	Askews and Holt Library Services Lt	393	Books	Head of Libraries	6200408655	403.95
21/04/2023	DSSL Group Ltd	17947	Security services	Closed Circuit TV	6200407401	1,122.00
21/04/2023	Telford & Wrekin council	30142	Other employee related expenses	LTT3 Section 17	6200409638	264.96
21/04/2023	The Elfrida Society	24397	Social community care supplies and services	LTT3 Section 17	6200407795	416.25
21/04/2023	Alpha Biolaboratories Limited	20346	Social community care supplies and services	LTT3 Section 17	6200407527	814.20
21/04/2023	Resources for Autism	16131	Contractors	Short Breaks	6200407506	2,237.50
21/04/2023	Good Skills Training	21635	Training course fees	Core Staff	6200407753	319.20
21/04/2023	Van-Haaren & Son	1653	General materials	CT - Social Fund	6200407371	280.00
21/04/2023	Pee Jay Electrical	23410	General materials	CT - Social Fund	6200407367	300.00
21/04/2023	British Heart Foundation	10737	General materials	CT - Social Fund	6200407364	1,940.00
21/04/2023	WELTREE LTD T/A ST. JAMES CHEMIST	18809	Healthcare	Sexual Health (Non)	6200409717	1,230.52
21/04/2023	BusinessIP Solutions Ltd	28276	Computer hardware	Score Centre	6200407385	540.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407449	318.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407451	318.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407455	318.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407456	318.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407441	444.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407442	444.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407443	444.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407447	444.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407452	444.00
21/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200407454	444.00
21/04/2023	Central and North West London	10061	Healthcare	GUM Services	6200406597	9,187.38
21/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200407398	255.00
21/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200407450	306.00

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21/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200407723	408.00
21/04/2023	David Peplow	530509	Consultants	Strategic Partnershi	6200409661	2,337.50
21/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Frederick Bremer	6200407496	980.43
21/04/2023	Access Independent Ltd	23229	Social community care supplies and services	Families Business	6200407476	820.80
21/04/2023	Hazelbury Primary School/ELT	28881	Education	Other LA Schools	6200407486	3,956.83
21/04/2023	Substance 2005 Limited	27439	Healthcare-NEC	London community Saf	6200407370	7,500.00
21/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408688	3,249.13
21/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408690	4,886.87
21/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200408689	15,164.80
21/04/2023	Harrow Green Limited	17422	Activities & events	Corporate Capital Ex	6200407814	5,205.74
21/04/2023	CDS FURNITURE LTD	26115	Furniture	Corporate Capital Ex	6200407788	40,607.62
21/04/2023	Oxbury Chartered Surveyors	26186	Contractors	E&R Capital Expendit	6200408203	3,270.00
21/04/2023	Oxbury Chartered Surveyors	26186	Contractors	E&R Capital Expendit	6200408207	3,408.43
21/04/2023	Publica Associates Limited	23813	Contractors	Corporate Capital Ex	6200407362	3,564.00
21/04/2023	Hable Education Ltd	29745	Consultancy - nec	Corporate Capital Ex	6200407462	4,800.00
21/04/2023	BTSS	28313	Other professional fees	Transport Capital Ex	6200407361	1,154.40
24/04/2023	SDD Limited	21983	Delivery services	Tenant Resource Cent	6200407648	390.00
24/04/2023	Mount Flooring	910094	Building construction materials	Alliston House	6200407902	960.00
24/04/2023	Complete Intacare Hygiene Ltd	6691	Cleaning & janitorial	George White	6200407555	516.24
24/04/2023	Cubiquity Limited	27573	Printing and stationery	Media & External Rel	6200407590	354.00
24/04/2023	ABILITY SMART LTD	27072	Healthcare	Customer Resolution	6200409518	300.00
24/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Ainsleywood Primary	6200407614	283.22
24/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chase Lane Juniors	6200407735	486.70
24/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Chingford COE Junior	6200407612	403.48
24/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	St Marys RC Primary	6200407743	338.76
24/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Wellington Primary	6200407721	477.42
24/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Yardley Primary	6200407742	418.90
24/04/2023	Civica UK Limited	1860	Computer software	Support Functions Se	6200409764	3,428.53
24/04/2023	Redactive Events Ltd	19704	Staff advertising	Anti - Fraud	6200407946	714.00
24/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200407736	15,309.00
24/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409510	412.00
24/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409509	531.00
24/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409511	578.00
24/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409762	578.00
24/04/2023	Guy's & St Thomas' NHS	1529	Other professional fees	Coroner's Service	6200409760	5,200.80
24/04/2023	Cubiquity Limited	27573	Printing and stationery	ALS Employment & Ski	6200407585	408.00
24/04/2023	P Sherwood Ltd	8765	Grounds maintenance - general	Leyton Youth Centre	6200407746	3,022.51
24/04/2023	Ulverscroft Large Print Books Ltd	1642	Books	Head of Libraries	6200407652	271.06
24/04/2023	Ulverscroft Large Print Books Ltd	1642	Books	Head of Libraries	6200407649	298.30
24/04/2023	Ulverscroft Large Print Books Ltd	1642	Books	Head of Libraries	6200407651	315.90
24/04/2023	Ulverscroft Large Print Books Ltd	1642	Books	Head of Libraries	6200407650	1,188.00
24/04/2023	Ulverscroft Large Print Books Ltd	1642	Books	Head of Libraries	6200407740	1,222.08
24/04/2023	DSSL Group Ltd	17947	Security services	Closed Circuit TV	6200407560	2,089.20
24/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Corporate Accountanc	6200407602	3,409.08

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24/04/2023	Car Hire (Days of Swansea Ltd)	26180	Hire of transport	Transport Ad-Hoc	6200407592	486.20
24/04/2023	Shared Care Services Ltd	13274	Social community care supplies and services	Short Breaks	6200409763	285.00
24/04/2023	The Oak Foundation	1707	Contractors	Short Breaks	6200409769	12,156.00
24/04/2023	Amberol Limited	16349	Equipment	Street Cleansing Con	6200407594	39,390.00
24/04/2023	Urbaser Ltd	18621	Contract Variations	Grounds Maintenance	6200407565	16,714.15
24/04/2023	Urbaser Ltd	18621	Contract Variations	Grounds Maintenance	6200407561	146,432.53
24/04/2023	Phoenix Software Ltd	2409	System Maintenance & Support	ICT Network & Comms	6200407663	71,482.15
24/04/2023	Edwards Duthie Solicitors	5983	Almo-formerly tenant management	Kinship & SGO Assess	6200407595	300.00
24/04/2023	Go Aqua UK Limited	27522	Trees & shrubs maintenance	Facilities Managemen	6200407584	6,008.91
24/04/2023	Uzair Associates Limited	20964	Social community care supplies and services	"DOLS"	6200407656	800.00
24/04/2023	Cambridge House & Talbot	16795	Social community care supplies and services	"DOLS"	6200409384	1,313.55
24/04/2023	Acmed Services Ltd	20999	Social community care supplies and services	"DOLS"	6200409276	1,421.15
24/04/2023	All Dogs Matter	19520	Animal upkeep	Dog Team	6200409014	2,805.00
24/04/2023	STRATEGIC LEISURE LIMITED	29766	Sports & playground equipment	Pitches	6200407593	6,367.50
24/04/2023	STRATEGIC LEISURE LIMITED	29766	Sports & playground equipment	Pitches	6200407632	6,367.50
24/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Heathcote School	6200407611	342.22
24/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Dir of Return on Inv	6200407571	3,300.00
24/04/2023	Valentines High School	22481	Education	Other LA Schools	6200407598	4,166.00
24/04/2023	Valentines High School	22481	Education	Other LA Schools	6200407600	4,166.00
24/04/2023	Leyton Orient Trust	1064	Activities & events	Summer Programme LP	6200409278	800.00
24/04/2023	Leyton Orient Trust	1064	Activities & events	Holiday Activities & Food Prog (HAF)	6200409279	8,250.00
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407615	251.64
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407613	253.08
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407644	260.78
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407711	261.91
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407699	267.05
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407643	280.33
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407684	297.78
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407609	301.72
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407628	256.78
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407677	256.78
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407698	256.78
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407703	256.78
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407610	274.75
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407676	274.75
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407687	274.75
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407705	274.75
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407617	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407618	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407620	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407637	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407640	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407666	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407670	357.60

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24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407672	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407692	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407693	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407706	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407715	357.60
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407647	521.34
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407710	596.40
24/04/2023	J.A.Steel and Son Ltd	14823	Hire of rooms/halls	Place	6200407669	959.14
24/04/2023	HR & OD Business Solutions	30071	Consultants	Term Time Working	6200409833	28,320.00
24/04/2023	Waltham Forest Services Limited	23266	Animal upkeep	Outbreak Control Grant	6200409755	25,558.86
24/04/2023	Genisys Enterprise	19558	Computer hardware	Payroll & HR Admin	6200407559	6,804.00
24/04/2023	Cubiquity Limited	27573	Activities & events	Capital Delivery	6200407556	2,853.60
24/04/2023	Newsteer Limited	25515	Consultants	E&R Capital Expendit	6200407583	3,000.00
24/04/2023	Harrow Green Limited	17422	Activities & events	E&R Capital Expendit	6200409922	254.10
24/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Corporate Capital Ex	6200409882	99,088.80
24/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Corporate Capital Ex	6200409883	180,000.00
24/04/2023	Cubiquity Limited	27573	Printing and stationery	E&R Capital Expendit	6200407586	750.00
24/04/2023	1 Garden Court/Emily Verity	28897	Legal fees	Divisional Director	6200407605	396.00
24/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200409917	570.00
25/04/2023	Opus 2 International Limited	25453	Computer hardware	Emergency Duty Team	6200407924	574.56
25/04/2023	CAMAC Care Services UK Ltd	20584	Consultants	Dis Child Day Care	6200408729	500.00
25/04/2023	Club KO Ltd	12708	Activities & events	YOT Case Management	6200408635	300.00
25/04/2023	Dr Ken Anakwue	530813	Social community care supplies and services	LD SW Integrated Tea	6200407812	295.92
25/04/2023	Complete Intacare Hygiene Ltd	6691	Cleaning & janitorial	Alliston House	6200408332	1,109.90
25/04/2023	JLA Total Care Ltd	7669	Cleaning equipment	George Mason	6200407781	274.75
25/04/2023	JLA Total Care Ltd	7669	Cleaning equipment	George Mason	6200408460	1,383.60
25/04/2023	Medigold Health Consultancy Ltd	16916	Healthcare	Corporate HR	6200408015	1,456.92
25/04/2023	Medigold Health Consultancy Ltd	16916	Healthcare	Corporate HR	6200408017	5,665.80
25/04/2023	Law Morgan Limited	23017	Agency staff	Pensions	6200408002	3,311.40
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Riverley Primary sch	6200407928	515.74
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Willowbrook Primary	6200407985	380.37
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Downsell Primary Sch	6200407982	258.64
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Gwyn Jones Primary	6200407883	282.58
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family - Wisema	6200407804	504.30
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Holy Family- Waltham	6200407796	551.65
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Newport School	6200407979	554.96
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Our Ladys & St Georg	6200407799	255.31
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Stoneydown Primary	6200407801	859.19
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Emmanuel Community S	6200407802	252.70
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Thorpe Hall (Caterin	6200407971	293.34
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Whitefields	6200407805	462.95
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Winns Primary	6200407963	806.32
25/04/2023	DSI Billing Services Ltd	18435	Postage	Support Functions Se	6200407819	5,189.16
25/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200407968	11,534.40

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25/04/2023	PricewaterhouseCoopers	1354	Consultancy - nec	Anti - Fraud	6200407969	15,600.00
25/04/2023	FUNERAL SERVICES LIMITED	27438	Funeral services	Resident Financial	6200407993	1,233.00
25/04/2023	Law Morgan Limited	23017	Agency staff	Treasury Management	6200407879	3,794.34
25/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409506	467.00
25/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409507	527.00
25/04/2023	Imperial College Projects Ltd	22741	Other professional fees	Coroner's Service	6200409508	540.00
25/04/2023	Dr A E K Ibrahim Ltd	27405	Other professional fees	Coroner's Service	6200409920	3,000.00
25/04/2023	Convit House Pathology Ltd	24157	Other professional fees	Coroner's Service	6200409530	9,417.00
25/04/2023	Newsquest Media Group Ltd	9015	Advertising (non staff)	Development Mngt	6200408388	261.50
25/04/2023	Outspoken Delivery	22419	Activities & events	Environmental Strat	6200407869	330.00
25/04/2023	StatMap Ltd	24883	Ict services	Spatial Planning	6200408342	252.00
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Road Traffic Act - 1	6200407599	3,432.02
25/04/2023	Newsquest Media Group	1216	Advertising (non staff)	Traffic Team	6200408389	523.01
25/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Traffic Team	6200407900	1,500.00
25/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Traffic Team	6200407898	2,880.00
25/04/2023	Greenbridge Designs	19708	Equipment	Cemeteries	6200407827	657.00
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407939	595.20
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407941	595.20
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200408266	595.20
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200408267	595.20
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407933	669.60
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407934	669.60
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407935	669.60
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407938	669.60
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407942	669.60
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407930	799.80
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407931	799.80
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407936	648.00
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Fleet Management	6200407932	930.00
25/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Responsive Maintenanc	6200409898	9,660.00
25/04/2023	The Stow Caledonian Pipe Band	30066	Activities & events	Special Proj.Deliver	6200409270	350.00
25/04/2023	Goldline t/a Goldline Executive Car	27791	Hire of transport	Sports & Activities	6200409441	850.00
25/04/2023	The Carbon Literacy Trust	28548	Staff training	Suntrap Forest Educa	6200408324	300.00
25/04/2023	The Carbon Literacy Trust	28548	Staff training	Suntrap Forest Educa	6200408325	750.00
25/04/2023	May Harris Multi Services Ltd	26617	Cleaning & janitorial	Suntrap Forest Educa	6200408338	3,764.42
25/04/2023	Fletchers Trees Limited	14104	Trees & shrubs maintenance	Suntrap Forest Educa	6200407772	3,876.00
25/04/2023	Star Books International Limited	20790	Books	Head of Libraries	6200408376	360.13
25/04/2023	Star Books International Limited	20790	Books	Head of Libraries	6200408638	450.55
25/04/2023	Star Books International Limited	20790	Books	Head of Libraries	6200408377	504.74
25/04/2023	ADT Fire & Security Plc	322	Security services	William Morris Galle	6200407791	277.20
25/04/2023	Bookspeed	19899	Publications	William Morris Galle	6200408086	307.87
25/04/2023	ADT Fire & Security Plc	322	Security services	William Morris Galle	6200407790	310.80
25/04/2023	Tatty Devine Ltd	19312	Publications	William Morris Galle	6200407870	373.20
25/04/2023	King & McGaw Limited	19503	Publications	William Morris Galle	6200408231	398.00

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25/04/2023	King & McGaw Limited	19503	Publications	William Morris Galle	6200407759	552.00
25/04/2023	Rees & Company	20778	Publicity	William Morris Galle	6200407828	2,998.80
25/04/2023	T.S.S. (Total Security Services)	25661	Facilities & management services - nec	Closed Circuit TV	6200409697	480.74
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Closed Circuit TV	6200407912	555.58
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Closed Circuit TV	6200407911	1,110.00
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Closed Circuit TV	6200407909	1,323.60
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Closed Circuit TV	6200407907	1,812.02
25/04/2023	T.S.S. (Total Security Services)	25661	Facilities & management services - nec	Closed Circuit TV	6200409698	2,441.59
25/04/2023	T.S.S. (Total Security Services)	25661	Facilities & management services - nec	Closed Circuit TV	6200409746	2,903.98
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Closed Circuit TV	6200407913	2,923.20
25/04/2023	T.S.S. (Total Security Services)	25661	Facilities & management services - nec	Closed Circuit TV	6200409696	3,130.85
25/04/2023	T.S.S. (Total Security Services)	25661	Facilities & management services - nec	Closed Circuit TV	6200409745	9,439.14
25/04/2023	T.S.S. (Total Security Services)	25661	Facilities & management services - nec	Closed Circuit TV	6200409777	43,355.90
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Closed Circuit TV	6200407908	278.40
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Closed Circuit TV	6200407910	278.40
25/04/2023	S7 Chauffeurs Ltd	22374	Taxi service	Mayor Service	6200407793	408.00
25/04/2023	Newline (Essex) Ltd	4211	Cleaning and domestic supplies	Mapleton Road	6200407906	651.72
25/04/2023	Morrison & Mann Ltd	30125	Social community care supplies and services	Unit Heads SFS	6200407920	1,050.00
25/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407973	3,311.40
25/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200408001	2,905.50
25/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407823	3,104.40
25/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407976	3,104.46
25/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200407880	3,449.40
25/04/2023	Law Morgan Limited	23017	Agency staff	Corporate Accountanc	6200408000	8,071.56
25/04/2023	MKB Care Ltd	24948	Social community care supplies and services	LTT1 Section 17	6200409678	540.00
25/04/2023	Carter Brown The Expert Services	19027	Social community care supplies and services	LTT1 Section 17	6200408339	586.98
25/04/2023	MKB Care Ltd	24948	Social community care supplies and services	LTT1 Section 17	6200409677	1,110.00
25/04/2023	Greenleaf Primary School	750030	Healthcare	LAC Team 2-Cost	6200407777	1,438.00
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Transport Ad-Hoc	6200408018	669.60
25/04/2023	CTM Hire Ltd	21743	Hire of transport	Transport Ad-Hoc	6200408019	669.60
25/04/2023	Tusker Direct Limited	25528	Leasing charges	Sal Sacrif Staff Ben	6200408882	267.30
25/04/2023	Tusker Direct Limited	25528	Leasing charges	Sal Sacrif Staff Ben	6200409983	301.76
25/04/2023	Tusker Direct Limited	25528	Leasing charges	Sal Sacrif Staff Ben	6200408914	2,661.80
25/04/2023	ELHAP	743	Voluntary organisations	Short Breaks	6200408384	1,452.77
25/04/2023	KIDS	5268	Contractors	Short Breaks	6200408913	8,520.00
25/04/2023	Ricardo - AEA Ltd	4950	Other professional fees	Air Quality&Env Prot	6200407923	2,096.40
25/04/2023	Vivette Wright-Rose	18672	Social community care supplies and services	Family Group Confere	6200409462	293.33
25/04/2023	Nudge Education Limited	30104	Education	Independent Fees	6200407856	1,234.58
25/04/2023	Caroline Murphy	26806	Other educational fees	Independent Fees	6200408753	1,431.13
25/04/2023	Phoenix Software Ltd	2409	System Maintenance & Support	ICT Network & Comms	6200408385	1,838.95
25/04/2023	Phoenix Software Ltd	2409	System Maintenance & Support	ICT Network & Comms	6200407824	10,524.81
25/04/2023	Velocity Technology Solutions UK	27642	ict services	ICT Hosted Services	6200407862	30,358.96
25/04/2023	HAGS-SMP Limited	910354	Sports & playground equipment	Parks Play Equipment	6200407983	3,202.41
25/04/2023	Deka Chambers Ltd	29451	Legal fees	Litigation & Public	6200407988	960.00

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25/04/2023	Midland Relocations Ltd	24813	Almo-formerly tenant management	Private Sector Letti	6200408352	500.54
25/04/2023	Midland Relocations Ltd	24813	Almo-formerly tenant management	Private Sector Letti	6200408351	2,400.00
25/04/2023	Midland Relocations Ltd	24813	Almo-formerly tenant management	Private Sector Letti	6200408350	4,500.00
25/04/2023	London Borough of Bromley	501	Taxi service	LAC Team 3-Cost	6200409321	380.00
25/04/2023	Apolonia Property Services Ltd	21964	Social community care supplies and services	NRPF	6200408344	2,790.00
25/04/2023	Willis Palmer	13516	Consultancy - nec	LTT2 Section 17	6200407896	3,362.40
25/04/2023	Willis Palmer	13516	Consultancy - nec	LTT2 Section 17	6200408010	3,931.20
25/04/2023	Capital City College Group	24065	Education	Post 16 LDD	6200407848	333.20
25/04/2023	Royal Mencap Society	22841	Education	Post 16 LDD	6200407866	32,500.00
25/04/2023	Royal Mencap Society	22841	Education	Post 16 LDD	6200407867	32,500.00
25/04/2023	Royal Mencap Society	22841	Education	Post 16 LDD	6200407868	30,000.00
25/04/2023	Preventx Limited	20885	Voluntary organisations	Sexual Health (Non)	6200404918	3,743.76
25/04/2023	V Pearce Consulting	29881	Consultants	Sexual Health (Non)	6200407779	4,072.50
25/04/2023	Medigold Health Consultancy Ltd	16916	Healthcare	Selective Licensing	6200407937	523.50
25/04/2023	Medigold Health Consultancy Ltd	16916	Healthcare	Selective Licensing	6200407940	594.00
25/04/2023	ALEHM	23952	Staff training	Selective Licensing	6200408335	1,920.00
25/04/2023	Paush Ltd	20772	Social community care supplies and services	"DOLS"	6200407722	800.00
25/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200407767	306.00
25/04/2023	NELFT	3286	Health authorities	Health Visiting	6200410095	55,750.00
25/04/2023	APS Limited	4858	General materials	HRA Grounds Maintena	6200409693	756.00
25/04/2023	APS Limited	4858	General materials	HRA Grounds Maintena	6200409732	2,307.98
25/04/2023	APS Limited	4858	General materials	HRA Grounds Maintena	6200409733	2,821.58
25/04/2023	APS Limited	4858	General materials	HRA Grounds Maintena	6200409740	2,238.38
25/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Frederick Bremer	6200407927	339.42
25/04/2023	Centre 404	28473	Social community care supplies and services	SEND Core	6200407914	22,500.00
25/04/2023	APS Group Limited	24258	Blue badges parking permit	Families Business	6200407761	1,013.42
25/04/2023	Waltham Forest Citizen Advice Burea	1670	Financial services	Connect.Comms -Grant	6200410072	9,871.00
25/04/2023	ZFA Accommodation Limited	20298	Almo-formerly tenant management	LTT5 Section 17	6200408003	883.50
25/04/2023	Fiscal Technologies Ltd	17345	Ict services	FHPS project SAP rep	6200408657	1,051.20
25/04/2023	Newport School	750111	Education	Summer Programme LP	6200409489	2,470.00
25/04/2023	Making It Mindful	24614	Vehicle repairs and maintenance	Summer Programme LP	6200409495	28,924.00
25/04/2023	Project Zero WF cic	26414	Vehicle repairs and maintenance	Holiday Activities & Food Prog (HAF)	6200409840	4,785.00
25/04/2023	CDS FURNITURE LTD	26115	Furniture	Fellowship Square	6200408334	2,874.88
25/04/2023	Cubiquity Limited	27573	Printing and stationery	Fellowship Square	6200407864	4,661.70
25/04/2023	Waltham Forest Services Limited	23266	Salary Fees	Climate Action	6200409972	6,824.05
25/04/2023	Waltham Forest Services Limited	23266	Salary Fees	Climate Action	6200409970	7,867.63
25/04/2023	Cubiquity Limited	27573	Printing and stationery	Sixty Bricks	6200408459	5,707.74
25/04/2023	Cubiquity Limited	27573	Printing and stationery	Outbreak Control Grant	6200407773	544.80
25/04/2023	Waltham Forest Citizen Advice Burea	1670	Financial services	Insight & Intelligen	6200410070	9,129.00
25/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200407899	2,220.00
25/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Transport Capital Ex	6200407901	16,626.00
25/04/2023	Hackney Council for	28483	Training course fees	Transport Capital Ex	6200407915	4,600.00
25/04/2023	Astoms Limited	21702	Refuse collection and disposal	Capital Delivery	6200409204	15,129.60
25/04/2023	Morgan Sindall Property Services Lt	24405	Contractors	Housing Capital Expe	6200407890	4,890.17

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25/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200409957	3,748.12
25/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200409968	12,040.57
25/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200409967	22,372.33
25/04/2023	Evolve Norse	12286	Consultants	Housing Capital Expe	6200406823	5,985.00
25/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Housing Capital Expe	6200407784	5,838.85
25/04/2023	Stace LLP	4357	Contractors	E&R Capital Expendit	6200408013	12,542.40
25/04/2023	Carter Jonas	24744	Financial services	E&R Capital Expendit	6200407865	1,464.00
25/04/2023	Montagu Evans LLP	27854	Consultants	Corporate Capital Ex	6200407785	3,476.40
25/04/2023	Lime Tree Surgery	18985	Healthcare	E&R Capital Expendit	6200409515	4,236.00
25/04/2023	Konica Minolta Business Solutions L	1030	Ict services	E&R Capital Expendit	6200409277	310.20
25/04/2023	Konica Minolta Business Solutions L	1030	Ict services	E&R Capital Expendit	6200408379	392.52
25/04/2023	Alessio Paratore	28290	Advertising (non staff)	Corporate Capital Ex	6200408328	700.00
25/04/2023	Newsteer Limited	25515	Maintenance of roads & paths - general	E&R Capital Expendit	6200407916	997.50
25/04/2023	HAGS-SMP Limited	910354	Sports & playground equipment	E&R Capital Expendit	6200407755	1,579.20
25/04/2023	HAGS-SMP Limited	910354	Sports & playground equipment	E&R Capital Expendit	6200407754	2,340.00
25/04/2023	XCo2 Energy Ltd	23718	Cleaning & janitorial	Corporate Capital Ex	6200407847	3,900.00
25/04/2023	Publica Associates Limited	23813	Maintenance of roads & paths - general	Corporate Capital Ex	6200407843	5,972.10
25/04/2023	DSSL Group Ltd	17947	Security services	E&R Capital Expendit	6200407872	17,859.09
25/04/2023	Dennis Lock & Key Ltd	697	Highways equipment & materials	Design & Constructio	6200409808	1,800.00
25/04/2023	The Project Centre Ltd	2308	Sreet & traffic management	Design & Constructio	6200407760	6,618.60
25/04/2023	1 Garden Court/Emily Verity	28897	Legal fees	Divisional Director	6200407860	900.00
25/04/2023	Deka Chambers Ltd	29451	Legal fees	Divisional Director	6200407857	1,020.00
25/04/2023	1 Garden Court/Emily Verity	28897	Legal fees	Divisional Director	6200407859	1,098.00
26/04/2023	London Councils	4198	Subscriptions	Rechargeable CORP Ex	6200410077	64,729.20
26/04/2023	London Councils	4198	Subscriptions	Rechargeable CORP Ex	6200409977	108,017.00
26/04/2023	Creative Software Solutions (Europe	24982	Independence equipment under 18	Int Comm Equip Store	6200409909	1,837.78
26/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Street Lighting	6200410128	2,771.66
26/04/2023	NIGHT WATCH SECURITY SERVICES LTD	28228	Security services	ALS Operations & Ser	6200409121	7,681.50
26/04/2023	The Marian Mission Educational	10367	Contractors	Short Breaks	6200410091	5,493.00
26/04/2023	Cubiquity Limited	27573	Equipment	Air Quality&Env Prot	6200408319	936.00
26/04/2023	ECASS	12163	Social community care supplies and services	NRPF	6200410159	1,770.00
26/04/2023	Victim Support	1660	Social community care supplies and services	ASB Team	6200410108	3,000.00
26/04/2023	Victim Support	1660	Social community care supplies and services	ASB Team	6200410143	10,251.00
26/04/2023	Jerram Falkus Construction Ltd	910082	Maintenance of roads & paths - general	Capital Delivery	6200410196	34,306.25
26/04/2023	Mitre Construction Co Ltd	910013	Non specific building repairs and maintenance	E&R Capital Expendit	6200410048	3,702.00
26/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Transport Capital Ex	6200410126	12,000.00
26/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Transport Capital Ex	6200410125	144,000.00
27/04/2023	Dabora Conway Ltd	640	Almo-formerly tenant management	Hostel Management	6200409091	546.90
27/04/2023	Verrolyne Services Ltd	22383	Social community care supplies and services	Childn with Dis -S17	6200410165	504.84
27/04/2023	Goldline Car Services Ltd	842	Taxi service	YOT Case Management	6200408725	1,501.44
27/04/2023	I.J Beim & Associates Limited	530637	Legal fees	Divisional Director	6200409886	552.48
27/04/2023	The Divine Water Company Ltd	12636	Provisions	Allston House	6200408469	696.60
27/04/2023	LexisNexis UK	1612	Subscriptions	Legal Management	6200410285	1,803.00
27/04/2023	Thomas Ridley and Son Ltd	1413	Provisions	Thorpe Hall (Caterin	6200408595	377.73

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27/04/2023	Meritec Limited	12570	Contractors	Assessments	6200408432	37,347.30
27/04/2023	Guy's & St Thomas' NHS	1529	Other professional fees	Coroner's Service	6200409533	5,200.80
27/04/2023	Concrete Direct Ltd	2524	Cemetary & crematorium	Cemeteries	6200408565	1,275.00
27/04/2023	Tippershire Self Drive Vehicle Hire	21250	Hire of transport	Fleet Management	6200408433	1,076.12
27/04/2023	Kainos Software Limited	26739	Licence costs	NR&SWA	6200408518	3,750.00
27/04/2023	Askews and Holt Library Services Lt	393	Books	Head of Libraries	6200408398	595.95
27/04/2023	The Growth Company Limited	26005	Education	ALS Performance & Op	6200408567	2,520.00
27/04/2023	NCFE National Awarding Body	6120	Examination fees	ALS Quality Improvem	6200409013	2,332.25
27/04/2023	DSSL Group Ltd	17947	Security services	Closed Circuit TV	6200408591	91,212.00
27/04/2023	Iron Mountain (UK) Ltd	19461	Equipment	Conduct of Elections	6200408649	1,810.37
27/04/2023	Academy Services (Waltham	7739	Pfi pass through costs	Grouped Schools PFI	6200409316	2,754.88
27/04/2023	Volunteering Matters	23163	Voluntary organisations	C&F Commissioning	6200408570	22,500.00
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200408497	368.10
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200408498	612.84
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200408520	994.26
27/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Corporate Accountanc	6200408571	3,409.08
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200408517	4,420.76
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200408559	5,017.39
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200408489	5,591.71
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200408546	6,179.21
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200409019	6,398.30
27/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200409020	6,532.04
27/04/2023	Reddo Recruitment Ltd	24251	Contractors	LTT1 Section 17	6200409617	520.20
27/04/2023	Reddo Recruitment Ltd	24251	Contractors	LTT1 Section 17	6200409614	660.24
27/04/2023	Grove Motoring Centre	21068	Vehicle repairs and maintenance	Transport Ad-Hoc	6200409918	294.00
27/04/2023	Ogilvie Fleet Ltd	26133	Leasing charges	Sal Sacrif Staff Ben	6200408519	354.16
27/04/2023	Ogilvie Fleet Ltd	26133	Leasing charges	Sal Sacrif Staff Ben	6200408524	371.18
27/04/2023	By Education (Waltham Forest) Ltd	14089	Pfi pass through costs	Frederick Bremer PFI	6200409144	372.00
27/04/2023	By Education (Waltham Forest) Ltd	14089	Pfi pass through costs	Frederick Bremer PFI	6200409146	802.80
27/04/2023	By Education (Waltham Forest) Ltd	14089	Pfi pass through costs	Frederick Bremer PFI	6200409143	1,674.66
27/04/2023	Cubiquity Limited	27573	Printing and stationery	Core Staff	6200408503	2,606.79
27/04/2023	Cubiquity Limited	27573	Printing and stationery	Core Staff	6200408502	6,035.15
27/04/2023	Cirrus Research PLC	25596	Equipment	Air Quality&Env Prot	6200408336	1,012.80
27/04/2023	Leaways School	17672	School fees	Independent Fees	6200409633	21,660.00
27/04/2023	Reddo Recruitment Ltd	24251	Staff training	LAC Team 4-Cost	6200408467	1,258.08
27/04/2023	ECASS	12163	Social community care supplies and services	NRPF	6200410024	1,426.00
27/04/2023	ECASS	12163	Social community care supplies and services	NRPF	6200410214	1,770.00
27/04/2023	ECASS	12163	Social community care supplies and services	NRPF	6200410215	2,010.00
27/04/2023	4i Solutions Ltd	20929	Consultancy - nec	Property Services (H	6200408463	5,369.88
27/04/2023	MPD FM Limited	26921	General materials	Property Services (H	6200408454	495,923.57
27/04/2023	Forest Recycling Project Ltd	799	Recycling	Repairs (HRA)	6200409905	444.00
27/04/2023	Neunie Associates Limited	23500	Legal fees	Repairs (HRA)	6200410061	678.00
27/04/2023	Neunie Associates Limited	23500	Legal fees	Repairs (HRA)	6200410060	867.00
27/04/2023	Neunie Associates Limited	23500	Legal fees	Repairs (HRA)	6200410062	930.00

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27/04/2023	Neunie Associates Limited	23500	Legal fees	Repairs (HRA)	6200410063	930.00
27/04/2023	Tudor Environmental	20922	Clothing and uniform	HRA Caretaking	6200408506	311.40
27/04/2023	My Local Pitch Ltd	23283	Computer software	Pitches	6200408596	9,797.16
27/04/2023	BAE Systems Pensions Funds Trustees	19305	Financial services	Leisure Centres	6200409481	8,354.52
27/04/2023	Allen Lane Financial Recruitment	20934	Agency staff	Dir of Return on Inv	6200408442	2,640.00
27/04/2023	Reddo Recruitment Ltd	24251	Contractors	LTT5 Section 17	6200408457	283.32
27/04/2023	Reddo Recruitment Ltd	24251	Contractors	LTT5 Section 17	6200409613	1,100.40
27/04/2023	Cubiquity Limited	27573	Printing and stationery	Community Safety Pilot	6200409758	360.00
27/04/2023	Cubiquity Limited	27573	Printing and stationery	Community Safety Pilot	6200409756	3,159.78
27/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Parks Overheads	6200408428	4,800.00
27/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Parks Overheads	6200408426	3,000.00
27/04/2023	The Conservation Volunteers	3687	Grounds maintenance - general	Parks Overheads	6200408427	4,800.00
27/04/2023	GM Design Associates Limited	27948	Contractors	Transport Capital Ex	6200408511	23,100.00
27/04/2023	London Metropolitan University	1914	Education	Programme Mgt & Devt	6200408450	23,489.00
27/04/2023	Evolve Norse	12286	Consultants	Housing Capital Expe	6200408370	8,263.48
27/04/2023	Morgan Sindall Property Services Lt	24405	Maintenance of roads & paths - general	Housing Capital Expe	6200409044	229,876.00
27/04/2023	Matter Architecture Ltd	23036	Grounds maintenance - general	E&R Capital Expendit	6200408512	6,426.00
27/04/2023	Glasdon U K Ltd	835	Sports & playground equipment	Corporate Capital Ex	6200408423	1,361.17
27/04/2023	Glasdon U K Ltd	835	Sports & playground equipment	Corporate Capital Ex	6200408422	6,375.43
27/04/2023	GM Design Associates Limited	27948	Contractors	Corporate Capital Ex	6200408510	16,272.00
27/04/2023	BB Surveys Ltd	15473	Maintenance of roads & paths - general	Corporate Capital Ex	6200408573	1,440.00
27/04/2023	MJ Funeral Services	29151	Other professional fees	E&R Capital Expendit	6200409759	2,950.00
27/04/2023	J B Riney & Co Ltd	910367	Maintenance of roads & paths - general	Borough Roads	6200410284	160,418.69
27/04/2023	2 Dr Johnsons Buildings	27165	Legal fees	Divisional Director	6200409832	540.00
27/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200409906	570.00
27/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200409945	666.00
27/04/2023	Thomas Bingham Chambers Limited	26346	Legal fees	Divisional Director	6200409811	2,880.00
28/04/2023	Dabora Conway Ltd	640	Almo-formerly tenant management	Hostel Management	6200409152	564.00
28/04/2023	Dabora Conway Ltd	640	Almo-formerly tenant management	Hostel Management	6200409151	571.45
28/04/2023	Dabora Conway Ltd	640	Almo-formerly tenant management	Hostel Management	6200409153	592.50
28/04/2023	Parkguard Ltd	20270	Security services	Hostel Management	6200409122	5,356.80
28/04/2023	XMA Limited	15942	Computer hardware	HRA ICT	6200409095	2,267.28
28/04/2023	Terminex Ltd. Pest Control Services	4963	Animal upkeep	Alliston House	6200408529	354.00
28/04/2023	Terminex Ltd. Pest Control Services	4963	Animal upkeep	Alliston House	6200408768	354.00
28/04/2023	Safetysshop	8193	Health & safety equip - nec	George Mason	6200408515	716.17
28/04/2023	Terminex Ltd. Pest Control Services	4963	Animal upkeep	George Mason	6200408557	309.12
28/04/2023	Terminex Ltd. Pest Control Services	4963	Animal upkeep	George Mason	6200408660	309.12
28/04/2023	Tamira Ltd	20715	Catering - NEC	Catering Overheads	6200408667	300.00
28/04/2023	Outspoken Delivery	22419	Delivery services	Catering Overheads	6200409285	1,351.26
28/04/2023	Outspoken Delivery	22419	Delivery services	Catering Overheads	6200409281	1,919.40
28/04/2023	DSI Billing Services Ltd	18435	Printing and stationery	Support Functions Se	6200408765	5,320.43
28/04/2023	Victoria Pink	17867	Financial services	Anti - Fraud	6200408766	278.52
28/04/2023	Redactive Events Ltd	19704	Staff advertising	Anti - Fraud	6200408764	834.00
28/04/2023	Outspoken Delivery	22419	Other agencies	Road Traffic Act - 1	6200408538	1,523.28

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28/04/2023	UBEEQO UK LIMITED	22919	Hire of transport	Road Traffic Act - 1	6200408907	7,349.02
28/04/2023	The Stationery Office Ltd	5903	Advertising (non staff)	Traffic Team	6200408839	383.76
28/04/2023	Bestoutcome Limited	22090	Computer software	Highways Inspection	6200408665	5,667.60
28/04/2023	Women Over 50 Film Festival	29010	Grants paid	Special Proj.Deliver	6200409985	4,360.00
28/04/2023	London Hire Ltd	25667	Vehicle management	Suntrap Forest Educa	6200408563	1,797.20
28/04/2023	Outspoken Delivery	22419	Delivery services	Head of Libraries	6200408600	345.00
28/04/2023	Outspoken Delivery	22419	Delivery services	Head of Libraries	6200408605	2,160.00
28/04/2023	XMA Limited	15942	Miscellaneous income	IT Service Desk	6200407782	303.49
28/04/2023	XMA Limited	15942	Computer hardware	IT Service Desk	6200408329	338.40
28/04/2023	XMA Limited	15942	Computer hardware	IT Service Desk	6200408327	562.85
28/04/2023	XMA Limited	15942	Computer hardware	IT Service Desk	6200408535	1,601.95
28/04/2023	Newline (Essex) Ltd	4211	Cleaning and domestic supplies	Mapleton Road	6200408614	1,456.30
28/04/2023	Westminster Education Forum	13685	Staff training	AD Capital Delivery	6200409110	312.00
28/04/2023	Iron Mountain (UK) Ltd	19461	File storage	Corporate Accountanc	6200408705	717.77
28/04/2023	New Court Chambers	26973	Legal fees	LAC Team 2-Cost	6200410216	900.00
28/04/2023	Waltham Forest Community	1692	Hire of transport	Voluntary Sector Com	6200408631	17,716.00
28/04/2023	Gradko International Ltd	16555	Equipment	Air Quality&Env Prot	6200408513	6,724.80
28/04/2023	Matts Monitors Limited	20507	Other professional fees	Air Quality&Env Prot	6200408677	22,260.00
28/04/2023	Nudge Education Limited	30104	Education	Independent Fees	6200410226	727.06
28/04/2023	HATs Group Limited	29167	Hire of transport	Home to School Trans	6200408583	18,415.00
28/04/2023	Phoenix Software Ltd	2409	Computer hardware	ICT Network & Comms	6200409534	4,597.38
28/04/2023	Phoenix Software Ltd	2409	System Maintenance & Support	ICT Network & Comms	6200408762	53,623.07
28/04/2023	Fenix Recruitment Solutions Ltd	27402	Staff advertising	LAC Team 6-Cost	6200409025	1,144.24
28/04/2023	Alpha Biolaboratories Limited	20346	Social community care supplies and services	LTT4 Section 17	6200408606	276.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408470	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408472	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408473	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408474	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408475	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408476	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408477	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408478	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408479	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408482	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408483	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408484	318.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408471	444.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408480	444.00
28/04/2023	Flex 360 Limited	29472	Healthcare	"DOLS"	6200408481	444.00
28/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200408675	408.00
28/04/2023	Remedy Recruitment Group Ltd	6355	Education	Virtual School	6200408672	510.00
28/04/2023	Waltham Forest Services Limited	23266	Agency staff	HRA Grounds Maintena	6200410301	8,351.86
28/04/2023	Waltham Forest Services Limited	23266	Agency staff	HRA Caretaking	6200410295	41,788.44
28/04/2023	Outspoken Delivery	22419	Delivery services	Active Travel	6200408603	2,094.00

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28/04/2023	Alexandria Hall	530896	Advertising (non staff)	Ceremonies	6200410051	308.24
28/04/2023	Alexandria Hall	530896	Advertising (non staff)	Ceremonies	6200410034	340.85
28/04/2023	YMCA St Paul's Group	24842	General materials	Single Homeless Cont	6200408759	51,150.00
28/04/2023	St Helen's Catholic Primary School	25155	Education	Other LA Schools	6200408598	7,500.00
28/04/2023	Liberty Charge Ltd	29942	Other energy costs	Cycle Hubs & Hangers	6200408597	361,396.80
28/04/2023	MEL Research Limited	21980	Facilities & management services - nec	Community Safety Pilot	6200408666	14,999.40
28/04/2023	Socio Design - SD&E Limited	23615	Healthcare	Head of Health and Wellbeing	6200408514	6,000.00
28/04/2023	Borras Construction Ltd	910977	Maintenance of roads & paths - general	Capital Delivery	6200410348	12,348.83
28/04/2023	After Build Limited	28922	Other employee related expenses	Capital Delivery	6200408584	1,692.00
28/04/2023	Local Space	22556	Site building / acquisition cost	Housing Capital Expe	6200409265	1,619,542.32
28/04/2023	Bevan Brittan LLP	6469	Legal fees	Housing Capital Expe	6200408590	414.60
28/04/2023	Flying Hire Limited	25895	Equipment hire	E&R Capital Expendit	6200410279	2,146.20
28/04/2023	Potter Raper Ltd	28450	Consultants	E&R Capital Expendit	6200408661	5,100.00
28/04/2023	Potter Raper Ltd	28450	Consultants	E&R Capital Expendit	6200408758	5,100.00
28/04/2023	4 Brick Court	27084	Legal fees	Divisional Director	6200410403	960.00
28/04/2023	Field Court Chambers	22073	Legal fees	Divisional Director	6200409806	2,316.00