



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
ORAMIS	23877	250	11-DEC-2023	11-DEC-2023	04-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Rowena Smith	57	250	11-DEC-2023	11-DEC-2023	04-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Miss Jenna Selby	12197	250	11-DEC-2023	11-DEC-2023	04-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Miss Jenna Selby	12196	250	17-DEC-2023	17-DEC-2023	10-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Cornerstone Barristers	INV1127	250	02-OCT-2023	29-JAN-2024	31-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Sharpe Pritchard LLP	100003223	250.8	31-AUG-2023	18-JAN-2024	19-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	18178D	250.93	16-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS568519	251.69	22-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Sharpe Pritchard LLP	100004444	252	31-OCT-2023	26-JAN-2024	29-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Waltham Forest Services Limited_23266	DLOSS2118	252	02-FEB-2023	10-JAN-2024	11-JAN-2024	B6000C-People Directorate	B6043E-Education Support Service
Cubiquity Limited	10301028	252	20-DEC-2023	20-DEC-2023	15-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
William White Meats Ltd	BPAS567065	253.65	08-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
M & G Construction Co Ltd	57964	253.99	04-JAN-2024	24-JAN-2024	29-JAN-2024	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Imperial College Projects Ltd	87053720	255	15-DEC-2023	18-DEC-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects Ltd	87053748	255	15-DEC-2023	18-DEC-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects Ltd	87053034	255	16-NOV-2023	16-NOV-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Fenix Recruitment Solutions Ltd	2759	255.6	03-JAN-2024	03-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
By Education (Waltham Forest) Ltd	1184000794	255.65	13-DEC-2023	18-DEC-2023	02-JAN-2024	B5000C-Place Directorate	B5094E-PFI
William White Meats Ltd	BPAS68089	256.32	16-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS68488	257.55	22-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2003787	258	31-DEC-2023	02-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6030E-Early Help 0-18
Thomas Ridley and Son Ltd	187003D	259.15	22-JAN-2024	22-JAN-2024	22-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	191917D	259.82	26-JAN-2024	25-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fiona Lundie Smith	INV001123	260	30-NOV-2023	08-JAN-2024	12-JAN-2024	B6000C-People Directorate	B6030E-Early Help 0-18
Tiffin Sandwiches Ltd	739890	260.26	17-DEC-2023	18-DEC-2023	11-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	187004D	260.83	22-JAN-2024	22-JAN-2024	22-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
W. V Howe Limited	327985	263.1	07-DEC-2023	07-DEC-2023	02-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS566974	263.83	08-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	175083D	264.37	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	173856D	265.67	08-JAN-2024	07-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	191824D	266.02	26-JAN-2024	25-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	189005D	266.03	24-JAN-2024	23-JAN-2024	24-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Marico Care Ltd	719	266.6	26-JAN-2024	26-JAN-2024	31-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	185361D	267.68	19-JAN-2024	18-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
VP-AV Ltd	55785	268.8	22-DEC-2023	22-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	185364D	268.87	19-JAN-2024	18-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	193519D	268.98	29-JAN-2024	29-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Mark Harrod Ltd	69033	269.73	03-JAN-2024	09-JAN-2024	11-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Pee Jay Electrical	INV119604	270	21-DEC-2023	21-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4045E-CT Social Fund Service
PSA Training & Consulting Ltd	51-53	270	01-NOV-2023	03-JAN-2024	29-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
William White Meats Ltd	BPAS56528	270.49	22-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS567925	270.84	15-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS567697	270.84	12-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	193452D	271.24	29-JAN-2024	28-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS569080	271.7	26-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS567882	271.86	15-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS56787	273	08-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	230901055A	273.6	21-SEP-2023	10-JAN-2024	10-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Scribble and Smudge	205	275	22-DEC-2023	22-DEC-2023	10-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
William White Meats Ltd	BPAS568524	275.33	19-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	194654D	275.95	30-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Passion8 Caterers Ltd	INV-7632	276	30-OCT-2023	01-JAN-2024	05-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Cubiquity Limited	2001807	276	30-SEP-2023	02-JAN-2024	16-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Alexandria Hall	110961	276.92	22-JAN-2024	22-JAN-2024	26-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
W. V Howe Limited	328431	277.19	13-DEC-2023	13-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	178534D	277.85	12-JAN-2024	11-JAN-2024	12-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	172455D	278	05-JAN-2024	04-JAN-2024	05-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
APS Limited	361951	278.74	29-NOV-2023	24-JAN-2024	30-JAN-2024	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	175057D	279.57	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	175059D	280.49	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS568677	283.04	22-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	194702D	283.58	30-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS567870	285	12-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS568027	285.1	15-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS568320	285.25	17-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS566979	286.52	08-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS568817	287.02	23-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS567814	287.11	15-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS567895	287.26	15-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2644	287.4	14-NOV-2023	11-DEC-2023	04-JAN-2024	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Ulverscroft Large Print Books Ltd	1678240	287.94	30-MAR-2023	08-DEC-2023	02-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
M & G Construction Co Ltd	57941	288	04-JAN-2024	24-JAN-2024	29-JAN-2024	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Elbow Creative Ltd	0811/1527	288	17-NOV-2023	21-DEC-2023	03-JAN-2024	B5000C-Place Directorate	B5102E-Regeneration
WALTHAM ESTATES LTD	INV-0833	288	04-JAN-2024	19-JAN-2024	25-JAN-2024	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
Imperial College Projects Ltd	87053786	289	20-DEC-2023	20-DEC-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
William White Meats Ltd	BPAS567831	289.31	15-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cyclehoop Ltd	INV038481	290.4	20-DEC-2023	22-DEC-2023	16-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
William White Meats Ltd	BPA567044	291.31	08-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Half Moon Bay	270711	292.39	21-DEC-2023	21-DEC-2023	22-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
William White Meats Ltd	BPA569089	292.66	26-JAN-2024	29-JAN-2024	30-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	230831025A	294	19-SEP-2023	10-JAN-2024	10-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Waltham Forest Services Limited_23266	231110045A	294	23-JAN-2024	24-JAN-2024	29-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA566964	294.56	08-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B5182E-Cultural Sites
Black Dog	6596	294.84	15-DEC-2023	18-DEC-2023	11-JAN-2024	85000C-Place Directorate	80000C-Council Balance Sheet
SDD Limited	1274	295.2	15-DEC-2023	15-DEC-2023	09-JAN-2024	80000C-Council Balance Sheet	80000C-Council Balance Sheet Service
Thomas Ridley and Son Ltd	178527D	295.52	12-JAN-2024	11-JAN-2024	12-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Association of Accounting Technicians	5155615	296	22-DEC-2023	10-JAN-2024	11-JAN-2024	85000C-Place Directorate	B5122E-Skills
Evolve Norse	09-005037	297	31-DEC-2023	27-DEC-2023	03-JAN-2024	85000C-Place Directorate	B5082E-Energy
Adecco UK Ltd	VP2040	297.54	08-JAN-2024	08-JAN-2024	09-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Prescott Thomas Ltd	1304792	298.17	18-DEC-2023	02-JAN-2024	09-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	190784D	298.64	25-JAN-2024	24-JAN-2024	25-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Posturite (UK) Ltd	INV1182001	298.8	22-DEC-2023	23-DEC-2023	16-JAN-2024	86000C-People Directorate	B6102E-School HR Trading
Club KO Ltd	207	300	30-NOV-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6029E-Youth and Family Resilience Service
Pee Jay Electrical	INV119389	300	11-DEC-2023	12-DEC-2023	08-JAN-2024	84000C-Resources Directorate	B4045E-CT Social Fund Service
The Oak Foundation	1268	300	05-JAN-2024	05-JAN-2024	09-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Tamira Ltd	TAM2023022	300	24-OCT-2023	18-DEC-2023	11-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	230623015A	300	31-JUL-2023	10-JAN-2024	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Cornerstone Seminar	7688683259	300	12-SEP-2023	08-NOV-2023	05-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
London Councils	4353096	300	08-DEC-2023	08-DEC-2023	15-JAN-2024	86000C-People Directorate	B6111E-Assistant Director SEND Services
Carter Brown The Expert Services	T1052990	300	03-OCT-2023	07-DEC-2023	02-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
Stop Hate UK	23/080	300	07-DEC-2023	02-JAN-2024	26-JAN-2024	86000C-People Directorate	B6011E-Strategic Director of People Service
LG Futures Ltd	CN6004182	300	02-JAN-2024	03-JAN-2024	29-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Elbow Creative Ltd	0811/1566	300	08-JAN-2024	08-JAN-2024	12-JAN-2024	80000C-Council Balance Sheet	80000C-Council Balance Sheet Service
Thomas Ridley and Son Ltd	175073D	300.21	09-JAN-2024	08-JAN-2024	09-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	176225D	300.37	10-JAN-2024	09-JAN-2024	10-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Ulverscroft Large Print Books Ltd	1678259	301.38	30-MAR-2023	08-DEC-2023	04-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	180044D	301.62	15-JAN-2024	14-JAN-2024	15-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA568420	301.82	18-JAN-2024	22-JAN-2024	23-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA567768	302.38	12-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Seedball Ltd	58-07924	302.4	10-OCT-2023	09-JAN-2024	09-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
William White Meats Ltd	BPA567806	302.79	12-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Deeneys Ltd	1044WF	303	02-JAN-2024	02-JAN-2024	26-JAN-2024	85000C-Place Directorate	B5173E-Strategic Planning and Design
Thomas Ridley and Son Ltd	191822D	304.34	26-JAN-2024	25-JAN-2024	26-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	180496D	304.39	15-JAN-2024	15-JAN-2024	15-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Nudge Education Limited	INV-10204	304.48	30-NOV-2023	13-DEC-2023	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Thomas Ridley and Son Ltd	186971D	305.47	22-JAN-2024	22-JAN-2024	22-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects Ltd	87053719	306	15-DEC-2023	18-DEC-2023	26-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	185342D	306.06	19-JAN-2024	18-JAN-2024	19-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	174965D	306.24	09-JAN-2024	08-JAN-2024	09-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Mount Cars Ltd	26631	307.63	10-SEP-2023	02-OCT-2023	10-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Tiffin Sandwiches Ltd	739888	308.36	17-DEC-2023	18-DEC-2023	11-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Terminex Ltd. Pest Control Services	C149148	309.12	07-DEC-2023	07-DEC-2023	02-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Association of Accounting Technicians	5144100	310	15-DEC-2023	19-DEC-2023	11-JAN-2024	85000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	181732D	311.34	16-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Tickled Pink Productions	SI-6230	312	16-NOV-2023	12-DEC-2023	05-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Westminster Media Forum	M205191-2585	312	17-APR-2023	25-JAN-2024	26-JAN-2024	85000C-Place Directorate	B5122E-Skills
Reddo Care and Support C.I.C.	15712	312.12	13-NOV-2023	12-DEC-2023	02-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Liberty Fabrics Ltd	200118699	312.21	04-SEP-2023	13-DEC-2023	22-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Alexandria Hall	110962	312.45	22-JAN-2024	22-JAN-2024	26-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Shared Care Services Ltd	SCS/23/337	314.25	21-DEC-2023	15-JAN-2024	19-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Around The Clock Locks	INV-21452	314.4	04-JAN-2024	04-JAN-2024	30-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Waltham Forest Services Limited_23266	230615045A	315.6	26-JUL-2023	09-JAN-2024	10-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
William White Meats Ltd	BPA567934	315.73	15-JAN-2024	22-JAN-2024	23-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2781	316.06	17-JAN-2024	24-JAN-2024	29-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Cubiquity Limited	2003785	316.37	31-DEC-2023	02-JAN-2024	26-JAN-2024	86000C-People Directorate	B6061E-Assistant Director EH and Troubled Families Services
William White Meats Ltd	BPA568387	316.75	19-JAN-2024	22-JAN-2024	23-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
SDD Limited	1254	316.8	01-DEC-2023	09-DEC-2023	02-JAN-2024	80000C-Council Balance Sheet	80000C-Council Balance Sheet Service
William White Meats Ltd	BPA566357	316.85	20-DEC-2023	26-DEC-2023	09-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	195913D	316.91	31-JAN-2024	30-JAN-2024	31-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA567575	317.04	10-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Ulverscroft Large Print Books Ltd	1678258	317.7	30-MAR-2023	08-DEC-2023	02-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
William White Meats Ltd	BPA568422	317.9	19-JAN-2024	22-JAN-2024	23-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Unity Works Social Enterprises	2511	319.9	30-NOV-2023	05-DEC-2023	08-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	193515D	320.48	29-JAN-2024	29-JAN-2024	29-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2714	321	13-DEC-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Boleyn Transport Ltd	1-025519	321	22-DEC-2023	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5147E-Transport
GLS Educational Supplies Ltd	30056936	321.24	28-NOV-2023	29-NOV-2023	02-JAN-2024	85000C-Place Directorate	B5122E-Skills
Abbott Toxicology Ltd	90290	321.3	30-NOV-2023	24-JAN-2024	25-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	186975D	321.51	22-JAN-2024	22-JAN-2024	24-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA568614	321.55	19-JAN-2024	22-JAN-2024	23-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Hachette UK Distribution Limited	9002471070	323.37	28-NOV-2023	11-DEC-2023	04-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
William White Meats Ltd	BPA567111	323.4	08-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	186994D	324	22-JAN-2024	22-JAN-2024	22-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Libra Partnership Ltd	INV-6086	324	30-NOV-2023	08-DEC-2023	02-JAN-2024	86000C-People Directorate	B6077E-Adult Safeguarding and DOLS



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
King & McGaw Limited	S1884352	324	15-DEC-2023	15-DEC-2023	22-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
The Stationery Office Ltd	36559849	324.72	19-DEC-2023	19-DEC-2023	10-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Greenham Trading Ltd	02/700691	325.33	20-DEC-2023	22-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	175071D	325.78	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group	43798420	326.88	20-OCT-2023	02-JAN-2024	26-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	44025030	326.88	24-NOV-2023	25-NOV-2023	17-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43895625	326.88	03-NOV-2023	03-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43797980	326.88	20-OCT-2023	20-OCT-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	44207726	326.88	22-DEC-2023	22-DEC-2023	17-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	44207477	326.88	22-DEC-2023	22-DEC-2023	16-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43895831	326.88	03-NOV-2023	03-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	44207443	326.88	22-DEC-2023	22-DEC-2023	16-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Recognition Express Romford	11392	326.94	21-DEC-2023	21-DEC-2023	16-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	180324D	328.08	15-JAN-2024	14-JAN-2024	15-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	181720D	328.34	16-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J B Riney & Co Ltd	1531A	329	29-NOV-2023	09-JAN-2024	11-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
City & Guilds	806490847	330	21-DEC-2023	11-JAN-2024	18-JAN-2024	B5000C-Place Directorate	B5122E-Skills
Thames Water Utilities Ltd 910152	CB02301959	330	29-JAN-2024	30-JAN-2024	31-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
William White Meats Ltd	BPAS68313	330.6	22-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	193458D	330.74	29-JAN-2024	28-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
SDD Limited	1253	331.2	01-DEC-2023	09-DEC-2023	02-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
William White Meats Ltd	BPAS68512	331.66	22-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS68797	334.09	23-JAN-2024	23-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Mount Cars Ltd	28137	334.82	15-OCT-2023	16-OCT-2023	10-JAN-2024	B4000C-Resources Directorate	B4065E-Caromers
Customerwise Ltd	INV-101251	336	31-DEC-2023	07-JAN-2024	16-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	85245	336	29-DEC-2023	29-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Nudge Education Limited	INV-10197	336.56	30-NOV-2023	13-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Thomas Ridley and Son Ltd	188992D	337.39	24-JAN-2024	23-JAN-2024	24-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	178529D	339.35	12-JAN-2024	11-JAN-2024	12-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Supreme Company and Sons Ltd	SUP/UD/30	340	12-JAN-2024	15-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	174053D	340.51	08-JAN-2024	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
GB Group PLC	176197	341.04	31-OCT-2023	20-DEC-2023	15-JAN-2024	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	174957D	341.65	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	186976D	341.79	22-JAN-2024	22-JAN-2024	22-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS69062	344.51	26-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS68617	344.99	19-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Association of Accounting Technicians	5056662	345	20-OCT-2023	10-JAN-2024	11-JAN-2024	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	186972D	345.43	22-JAN-2024	22-JAN-2024	22-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	178446D	346.02	12-JAN-2024	11-JAN-2024	12-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	188997D	348.72	24-JAN-2024	23-JAN-2024	24-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS68499	349	19-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group Ltd	44290914	349.92	05-JAN-2024	05-JAN-2024	30-JAN-2024	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Scribble and Smudge	209	350	24-JAN-2024	25-JAN-2024	30-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
Forest House Films Ltd	20240112	350	12-JAN-2024	12-JAN-2024	16-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2044E-Organisation Development
Morgan Sindall Property Services Ltd	1148699	351.19	02-JAN-2024	02-JAN-2024	17-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Thomas Ridley and Son Ltd	176217D	352.7	10-JAN-2024	09-JAN-2024	10-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Terminex Ltd. Pest Control Services	C149281	354	24-DEC-2023	22-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Ogilvie Fleet Ltd	941273	354.16	01-DEC-2023	20-DEC-2023	03-JAN-2024	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Ogilvie Fleet Ltd	948190	354.16	01-JAN-2024	03-JAN-2024	04-JAN-2024	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Watling JCB Ltd	13785430	354.67	13-DEC-2023	13-DEC-2023	08-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltd	180316D	355.18	15-JAN-2024	14-JAN-2024	15-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2771	356.4	09-JAN-2024	16-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6026E-Looked After Childrens Service
Arboricultural Association	83509	358	04-AUG-2023	12-DEC-2023	05-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
XMA Limited	LF38583	358.34	03-JAN-2024	03-JAN-2024	29-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2026E-Mayors and Members Services
William White Meats Ltd	BPAS68476	359.45	22-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group	43798190	359.57	20-OCT-2023	20-OCT-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43896129	359.57	03-NOV-2023	03-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	174057D	359.62	08-JAN-2024	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Access Independent Ltd	18848	360	18-DEC-2023	18-DEC-2023	11-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
P J Bingham & Co Ltd	917	360	28-DEC-2023	04-JAN-2024	05-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	913	360	11-DEC-2023	04-JAN-2024	05-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	925	360	28-DEC-2023	04-JAN-2024	05-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	906	360	11-DEC-2023	04-JAN-2024	05-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	926	360	28-DEC-2023	04-JAN-2024	05-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	909	360	11-DEC-2023	04-JAN-2024	05-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Safe Water IO Ltd	SW-INV-3293	360	01-DEC-2023	01-DEC-2023	04-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Independent Safeguarding Serv	WFINV044	360	12-DEC-2023	12-DEC-2023	05-JAN-2024	B6000C-People Directorate	B6025E-Protection and Partnership
Independent Safeguarding Serv	WFINV045	360	12-DEC-2023	12-DEC-2023	05-JAN-2024	B6000C-People Directorate	B6025E-Protection and Partnership
Independent Safeguarding Serv	WFINV047	360	18-DEC-2023	18-DEC-2023	11-JAN-2024	B6000C-People Directorate	B6025E-Protection and Partnership
DSSL Group Ltd	40566	360	28-JUN-2023	21-DEC-2023	16-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
P J Bingham & Co Ltd	900	360	15-NOV-2023	16-JAN-2024	19-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
WALTHAM ESTATES LTD	INV-0754	360	11-SEP-2023	19-JAN-2024	25-JAN-2024	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
WALTHAM ESTATES LTD	INV-0835	361.2	22-JAN-2024	22-JAN-2024	25-JAN-2024	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
WALTHAM ESTATES LTD	INV-0782	361.2	01-DEC-2023	19-JAN-2024	25-JAN-2024	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
Thomas Ridley and Son Ltd	193446D	361.7	29-JAN-2024	28-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
ADT Fire & Security Plc	53608859	362.4	05-OCT-2023	30-JAN-2024	31-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
Thomas Ridley and Son Ltd	191912D	364.23	26-JAN-2024	25-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	174044D	365.06	08-JAN-2024	08-JAN-2024	08-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	180489D	365.39	15-JAN-2024	15-JAN-2024	15-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
FPS (Forensic Pathology Services)	C13856	365.76	08-DEC-2023	08-DEC-2023	02-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
St Thomas Training Ltd	8748	366	06-OCT-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6075E-Adult Care and Quality Standards Management
St Thomas Training Ltd		366	07-NOV-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Waltham Forest Services Limited_504623	231110075A	366	06-DEC-2023	11-DEC-2023	04-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Seventeen Social Space	INV-0048	366	22-JAN-2024	22-JAN-2024	23-JAN-2024	82000C-Deputy Chief Executive Directorate	R2071E-Director of Climate and Behaviour Change Service
Thomas Ridley and Son Ltd	193386D	367.69	29-JAN-2024	28-JAN-2024	29-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	180497D	368.31	15-JAN-2024	15-JAN-2024	15-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Ogilvie Fleet Ltd	948191	371.18	01-JAN-2024	24-JAN-2024	25-JAN-2024	83000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Thomas Ridley and Son Ltd	193455D	372.06	29-JAN-2024	28-JAN-2024	29-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Newline (Essex) Ltd	IN0139139	373.8	19-DEC-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	193514D	374.05	29-JAN-2024	29-JAN-2024	29-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA567730	374.76	12-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	184162D	375.09	18-JAN-2024	17-JAN-2024	18-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	191829D	375.68	26-JAN-2024	25-JAN-2024	26-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	185273D	376.84	19-JAN-2024	18-JAN-2024	19-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
DNA Legal Ltd	4197512	377.2	12-JUL-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	186978D	377.44	22-JAN-2024	22-JAN-2024	22-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	178444D	377.57	12-JAN-2024	11-JAN-2024	12-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Customors Ltd	924346	378.84	12-DEC-2023	13-DEC-2023	22-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Thomas Ridley and Son Ltd	193448D	379.5	29-JAN-2024	28-JAN-2024	29-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Goldline Car Services Ltd	133664	379.68	31-DEC-2023	02-JAN-2024	04-JAN-2024	86000C-People Directorate	B6029E-Youth and Family Resilience Service
London Borough of Bromley	750202721	380	18-SEP-2023	26-JAN-2024	31-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
Leyton Midland Cars	INV-409	382.2	31-DEC-2023	08-JAN-2024	12-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
The Elfrida Society	PARAGA0723/24	382.5	15-DEC-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6074E-Specialist Social Work Learning Disabilities
Woodward Energy Consulting	WEC0803	382.5	09-DEC-2023	09-DEC-2023	02-JAN-2024	85000C-Place Directorate	B5104E-Sustainable Development Service
Waltham Forest Services Limited_23266	231023075A	384	31-DEC-2023	22-JAN-2024	24-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltd	177131D	384.7	11-JAN-2024	10-JAN-2024	11-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Bevan Brittan LLP	10246380	385.2	26-SEP-2023	08-NOV-2023	12-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltd	193449D	385.21	29-JAN-2024	28-JAN-2024	29-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	186992D	387.14	22-JAN-2024	22-JAN-2024	22-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	191915D	387.94	26-JAN-2024	25-JAN-2024	26-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches Ltd	739887	388.07	17-DEC-2023	18-DEC-2023	11-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA568808	388.17	23-JAN-2024	29-JAN-2024	30-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
J.A.Steel and Son Ltd	768305	388.42	18-DEC-2023	19-DEC-2023	12-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Mountain Events and Maintenance Ltd	INV-0742	390	21-NOV-2023	19-DEC-2023	12-JAN-2024	85000C-Place Directorate	B5102E-Regeneration
Mountain Events and Maintenance Ltd	INV-0763	390	16-DEC-2023	19-DEC-2023	12-JAN-2024	85000C-Place Directorate	B5102E-Regeneration
Mountain Events and Maintenance Ltd	INV-0741	390	21-NOV-2023	27-DEC-2023	22-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltd	180315D	390.05	15-JAN-2024	14-JAN-2024	15-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA567746	390.61	12-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects Ltd	87053427	391	30-NOV-2023	30-NOV-2023	26-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Imperial College Projects Ltd	87053752	391	15-DEC-2023	18-DEC-2023	26-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	193512D	391.19	29-JAN-2024	29-JAN-2024	29-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
ECT Manager LTD	INV-231045	391.26	01-DEC-2023	13-DEC-2023	08-JAN-2024	86000C-People Directorate	B6042E-School Effectiveness
Winged Heart Decorative Glass	21511	391.5	08-DEC-2023	12-DEC-2023	05-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
ECT Manager LTD	INV-230926	392.09	01-NOV-2023	13-DEC-2023	08-JAN-2024	86000C-People Directorate	B6042E-School Effectiveness
Newsquest Media Group	43938486	392.26	10-NOV-2023	10-NOV-2023	22-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	44207478	392.26	22-DEC-2023	22-DEC-2023	16-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43797755	392.26	20-OCT-2023	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43798377	392.26	20-OCT-2023	20-OCT-2023	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	177477D	393.22	11-JAN-2024	10-JAN-2024	11-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	180325D	393.58	15-JAN-2024	14-JAN-2024	15-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
ECT Manager LTD	INV-230806	393.75	01-OCT-2023	13-DEC-2023	08-JAN-2024	86000C-People Directorate	B6042E-School Effectiveness
Tony Charles T/A It's Magic Time	TC23-24-0041	395	10-OCT-2023	20-DEC-2023	15-JAN-2024	85000C-Place Directorate	B5122E-Skills
Tony Charles T/A It's Magic Time	TC23-24-0043	395	10-OCT-2023	20-DEC-2023	15-JAN-2024	85000C-Place Directorate	B5122E-Skills
SDD Limited	1288	396	19-DEC-2023	19-DEC-2023	12-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
JLA Total Care Ltd	244016960	396.33	12-DEC-2023	12-DEC-2023	08-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	180320D	396.5	15-JAN-2024	14-JAN-2024	15-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	178450D	396.13	12-JAN-2024	11-JAN-2024	12-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects Ltd	87053037	399	16-NOV-2023	16-NOV-2023	26-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Imperial College Projects Ltd	87053721	399	15-DEC-2023	18-DEC-2023	26-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Imperial College Projects Ltd	87053429	399	30-NOV-2023	30-NOV-2023	26-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Imperial College Projects Ltd	87053749	399	15-DEC-2023	18-DEC-2023	26-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Mondale IT Solutions Ltd	SI-109299	399	17-OCT-2023	12-DEC-2023	05-JAN-2024	86000C-People Directorate	B6102E-School HR Trading
National Association of Virtual Sch	INV-2307	399	23-OCT-2023	04-JAN-2024	30-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
National Association of Virtual Sch	INV-2305	399	23-OCT-2023	04-JAN-2024	30-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
National Association of Virtual Sch	INV-2306	399	23-OCT-2023	04-JAN-2024	30-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
Davina Medical Resources Limited	1826	400	04-JAN-2024	04-JAN-2024	30-JAN-2024	86000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Shared Care Services Ltd	SCS/23/338	400	21-DEC-2023	15-JAN-2024	19-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Shared Care Services Ltd	SCS/23/341	400	21-DEC-2023	15-JAN-2024	19-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Jeff Hart Associates	330	400	07-NOV-2023	22-DEC-2023	16-JAN-2024	86000C-People Directorate	B6042E-School Effectiveness
Greenleaf Primary School	GPS300326	400	12-DEC-2023	12-DEC-2023	05-JAN-2024	86000C-People Directorate	B6042E-School Effectiveness
William White Meats Ltd	BPA567599	400.64	15-JAN-2024	22-JAN-2024	23-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	231127048M	402	11-JAN-2024	11-JAN-2024	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltd	173857D	402.37	08-JAN-2024	07-JAN-2024	08-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2003780	402.98	31-DEC-2023	02-JAN-2024	26-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service



All Invoices over £250 including VAT paid during January 2024

Table with columns: Supplier Name, Invoice Number, Invoice Amount, Invoice Date, Invoice Received Date, Payment Date, Division, Service. Lists various suppliers and their invoice details for January 2024.



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Tony Charles T/A It's Magic Time	TC23-24-0042	450	10-OCT-2023	20-DEC-2023	15-JAN-2024	B5000C-Place Directorate	B5122E-Skills
4 Brick Court	2859/PP	450	05-JAN-2024	17-JAN-2024	18-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Pirtek Leyton	LE111878	452.95	12-DEC-2023	21-DEC-2023	16-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Thomas Ridley and Son Ltd	194731D	454.84	30-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Disablement Association of Barking	INV-12732	455	30-NOV-2023	08-DEC-2023	02-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Waltham Forest Services Limited_23266	23122055A	456	31-DEC-2023	24-JAN-2024	25-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltd	174046D	456.02	08-JAN-2024	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	194692D	456.41	30-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Mount Cars Ltd	29130	456.58	05-NOV-2023	06-NOV-2023	10-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Cyclehoop Ltd	INV038420	457.44	07-DEC-2023	08-DEC-2023	02-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43938809	457.63	10-NOV-2023	10-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43798261	457.63	20-OCT-2023	20-OCT-2023	17-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	44024818	457.63	24-NOV-2023	25-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43896080	457.63	03-NOV-2023	03-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	193453D	458.04	29-JAN-2024	28-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	180321D	458.48	15-JAN-2024	14-JAN-2024	15-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects Ltd	87053765	459	18-DEC-2023	18-DEC-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
L.A. Training	LAZ141123RC/T8	460	14-NOV-2023	14-NOV-2023	05-JAN-2024	B6000C-People Directorate	B6028E-Placement and Resource Services
Askeys and Holt Library Services Ltd	1017538	461.34	27-NOV-2023	27-NOV-2023	26-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	171276D	462.52	04-JAN-2024	03-JAN-2024	04-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	195911D	463.11	31-JAN-2024	30-JAN-2024	31-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA566981	463.87	08-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	27658	464.5	09-JAN-2024	27658	29-JAN-2024	B6000C-People Directorate	B6026E-Looked After Childrens Service
Thomas Ridley and Son Ltd	193457D	467.53	29-JAN-2024	28-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Mount Cars Ltd	27820	467.66	08-OCT-2023	10-OCT-2023	10-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Clearview Utilities Limited	1317	468	31-DEC-2023	05-JAN-2024	10-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
11 KBW	INVPO363	468	08-DEC-2021	09-JAN-2024	10-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Newline (Essex) Ltd	IN0139138	468.9	19-DEC-2023	19-DEC-2023	12-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
W F Howes Ltd	347338	470.41	05-DEC-2023	05-DEC-2023	26-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	181725D	471.23	16-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	193454D	473.69	29-JAN-2024	28-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	182933D	474.26	17-JAN-2024	16-JAN-2024	17-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2715	474.42	13-DEC-2023	15-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6026E-Looked After Childrens Service
Momentum People (part of the Back on Track People Ltd company)	INV-3303	474.59	26-OCT-2023	06-DEC-2023	02-JAN-2024	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	188999D	475.25	24-JAN-2024	23-JAN-2024	24-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	186989D	475.99	22-JAN-2024	22-JAN-2024	22-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects Ltd	87053787	476	20-DEC-2023	20-DEC-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Vocational Training Charitable	2438963	476	24-NOV-2023	10-JAN-2024	11-JAN-2024	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	181650D	476.41	16-JAN-2024	15-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Lextox	300548	477.6	24-AUG-2023	12-DEC-2023	05-JAN-2024	B6000C-People Directorate	B6028E-Safeguarding and Family Support 1
London in Bloom	2183	479.5	18-DEC-2023	18-DEC-2023	11-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Thomas Ridley and Son Ltd	174045D	478.63	08-JAN-2024	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Phoenix Software Ltd	OP/1985498	478.8	17-OCT-2023	27-NOV-2023	05-JAN-2024	B6000C-People Directorate	B6028E-Placement and Resource Services
Phoenix Software Ltd	OP/1991718	478.8	13-DEC-2023	13-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6111E-Assistant Director SEND Services
Deka Chambers Ltd	INV/RWP99	480	20-NOV-2023	16-JAN-2024	17-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP113	480	27-DEC-2023	08-JAN-2024	09-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP104	480	27-DEC-2023	25-JAN-2024	26-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP114	480	30-DEC-2023	10-JAN-2024	11-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP112	480	27-DEC-2023	10-JAN-2024	11-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP101	480	27-DEC-2023	08-JAN-2024	08-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP116	480	02-JAN-2024	10-JAN-2024	11-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Shared Care Services Ltd	SCS/23/343	480	21-DEC-2023	15-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Shared Care Services Ltd	SCS/23/343	480	21-DEC-2023	15-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Council for Learning	CLOT293	480	29-NOV-2023	10-JAN-2024	11-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Unique Training Solutions Ltd	17545	480	02-JAN-2024	02-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Fenix Recruitment Solutions Ltd	2743	481.5	28-DEC-2023	08-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Imperial College Projects Ltd	87053061	484	16-NOV-2023	16-NOV-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Greener Solutions Ltd	141543	484.62	09-NOV-2023	10-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5142E-Neighbourhood Management
Stephen Goodburn	WFSG003	485	17-OCT-2023	19-DEC-2023	12-JAN-2024	B6000C-People Directorate	B6028E-Placement and Resource Services
Stephen Goodburn	WFSG005	485	13-DEC-2023	15-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6028E-Placement and Resource Services
Remedy Recruitment Group Ltd	RE373773	486	08-DEC-2023	12-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6026E-Looked After Childrens Service
Waltham Forest Services Limited_23266	230922025A	486	31-DEC-2023	16-JAN-2024	18-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Thomas Ridley and Son Ltd	188128D	486.48	23-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	185261D	486.5	19-JAN-2024	18-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	194697D	486.79	30-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	194690D	487.4	30-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Passion8 Caterers Ltd	INV-7730	487.5	03-JUL-2023	23-JAN-2024	29-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
NEC Software Solutions UK Limited_2671	91479496	487.58	21-NOV-2023	21-DEC-2023	16-JAN-2024	B5000C-Place Directorate	B5503E-Housing Access
Fenix Recruitment Solutions Ltd	2801	487.8	23-JAN-2024	26-JAN-2024	31-JAN-2024	B6000C-People Directorate	B6026E-Looked After Childrens Service
Thomas Ridley and Son Ltd	176215D	488.58	10-JAN-2024	09-JAN-2024	10-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	190136D	489.19	25-JAN-2024	24-JAN-2024	25-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group	43896150	490.32	03-NOV-2023	03-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43895952	490.32	03-NOV-2023	03-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43895531	490.32	03-NOV-2023	03-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	190133D	491.99	25-JAN-2024	24-JAN-2024	25-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
F1 Colour Ltd	20473	492	30-SEP-2023	12-DEC-2023	05-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
Thomas Ridley and Son Ltd	185272D	496.25	19-JAN-2024	18-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Lextox	307737	496.8	14-NOV-2023	07-DEC-2023	02-JAN-2024	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Imperial College Projects Ltd	87053488	497	07-DEC-2023	07-DEC-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	177474D	499.78	11-JAN-2024	10-JAN-2024	11-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Dr A Sudderrudin & Dr S Patel	HMC0323-24	500	15-JAN-2024	15-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6083E-Health Care
The Manor Practice	F86011	500	06-JAN-2024	06-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6083E-Health Care
SDD Limited	1038	500	15-JUN-2023	15-DEC-2023	09-JAN-2024	B0000C-Council Balance Sheet	B0000C-Council Balance Sheet Service
Thomas Ridley and Son Ltd	181716D	500.45	16-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	180498D	501.87	15-JAN-2024	15-JAN-2024	15-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
The Divine Water Company Ltd	1248992	505.03	31-DEC-2023	21-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	185367D	505.05	19-JAN-2024	18-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Gear4music	M9941046	508.75	16-DEC-2023	16-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6103E-Music Service Trading
Hines of Oxford	SI-156189	509.4	20-DEC-2023	20-DEC-2023	22-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
Supreme Company and Sons Ltd	SUP/H5/30	510	12-JAN-2024	15-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
London Pumps Ltd	61954	510	19-DEC-2023	19-DEC-2023	12-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Trafalgar Cleaning Equipment Ltd	306843	510.99	26-AUG-2022	19-DEC-2023	12-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Thomas Ridley and Son Ltd	175060D	511.61	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Churches Fire Security Ltd	S123-140789	511.82	29-SEP-2023	19-DEC-2023	12-JAN-2024	B5000C-Place Directorate	B5502E-Partnerships
Remark Ltd	6230896	512	30-NOV-2023	16-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	193522D	515.06	29-JAN-2024	29-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Adecco UK Ltd	VN8186	518.4	02-JAN-2024	02-JAN-2024	03-JAN-2024	B5000C-Place Directorate	B5162E-Homelessness Service
Fostering Innovations Ltd	F4793	520	04-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
J B Riney & Co Ltd	1567	520.56	14-JAN-2024	14-JAN-2024	15-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Thomas Ridley and Son Ltd	174047D	520.82	08-JAN-2024	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	191831D	520.86	26-JAN-2024	25-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Giselle de Siun-Morris	12	522.5	29-OCT-2023	21-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
JLA Ltd	244005276	522.5	16-NOV-2023	03-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
City & Guilds	806484932	525	14-DEC-2023	11-JAN-2024	18-JAN-2024	B5000C-Place Directorate	B5122E-Skills
New Court Chambers	INVGS135	525	28-NOV-2023	25-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Supreme Company and Sons Ltd	SUP/EA/36	527	12-JAN-2024	15-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Reddo Care and Support C.I.C.	15789	527.75	26-NOV-2023	19-DEC-2023	12-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Complete Intacare Hygiene Ltd	605305	528	21-DEC-2023	21-DEC-2023	03-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Lighting Reality Ltd	INV-4085	528	21-DEC-2023	21-DEC-2023	16-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cubiquity Limited	10300729	528	25-AUG-2023	15-JAN-2024	16-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Allianz Musical Insurance	2228955905	528.15	11-DEC-2023	11-DEC-2023	04-JAN-2024	B6000C-People Directorate	B6103E-Music Service Trading
Fenix Recruitment Solutions Ltd	2708	528.16	13-DEC-2023	19-DEC-2023	12-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Askews and Holt Library Services Ltd	18155	528.56	13-OCT-2023	03-JAN-2024	29-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	175086D	528.92	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Leyton Midland Cars	INV999	529.2	30-NOV-2023	26-JAN-2024	31-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	190128D	530.36	25-JAN-2024	24-JAN-2024	25-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cyclehoop Ltd	INV039471	531	02-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039407	531	06-DEC-2023	03-JAN-2024	29-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV036284	531	23-NOV-2023	03-JAN-2024	29-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039474	531	02-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039472	531	02-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV036299	531	27-NOV-2023	03-JAN-2024	29-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039470	531	02-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039505	531	05-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039492	531	04-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV038406	531	06-DEC-2023	03-JAN-2024	29-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039473	531	02-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039494	531	04-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV039504	531	05-JAN-2024	05-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
William White Meats Ltd	BPA567112	532.34	05-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Marioce Care Ltd	716	533.2	26-JAN-2024	26-JAN-2024	31-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	175066D	534.55	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	186998D	535.41	22-JAN-2024	22-JAN-2024	22-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Remark Ltd	6230981	537.6	31-DEC-2023	05-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
P J Bingham & Co Ltd	911	540	11-DEC-2023	04-JAN-2024	05-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	905	540	11-DEC-2023	04-JAN-2024	05-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
New Court Chambers	INV5121	540	09-JAN-2024	11-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Imperial College Projects Ltd	87053384	540	24-NOV-2023	24-NOV-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Walthamstow Toy Library	1144	540	09-JAN-2024	09-JAN-2024	15-JAN-2024	B6000C-People Directorate	B6043E-Education Support Service
Expert Build and Maintenance Services Ltd	1716	540	08-DEC-2023	08-DEC-2023	02-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Expert Build and Maintenance Services Ltd	1718	540	04-DEC-2023	11-DEC-2023	04-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Playfinder	PF-03118	540	04-DEC-2023	20-DEC-2023	15-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
P J Bingham & Co Ltd	901	540	15-NOV-2023	16-JAN-2024	19-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
William White Meats Ltd	BPA567901	540.25	12-JAN-2024	16-JAN-2024	22-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Alexandra	OLSINV/09473855	540.29	08-DEC-2023	11-DEC-2023	04-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Alexandra	OLSINV/09473862	540.29	08-DEC-2023	11-DEC-2023	04-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2732	541.2	20-DEC-2023	21-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Imperial College Projects Ltd	87053085	544	22-NOV-2023	22-NOV-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	177129D	544.08	11-JAN-2024	10-JAN-2024	11-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Goldline Car Services Ltd	13856	547.68	31-DEC-2023	04-JAN-2024	09-JAN-2024	B5000C-Place Directorate	B5162E-Homelessness Service
Van-Haaren & Son	42256	550	22-DEC-2023	22-DEC-2023	22-JAN-2024	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	42272	550	30-DEC-2023	02-JAN-2024	26-JAN-2024	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Thomas Ridley and Son Ltd	194730D	551	30-JAN-2024	29-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	195909D	551.03	31-JAN-2024	30-JAN-2024	31-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during January 2024

Table with columns: Supplier Name, Invoice Number, Invoice Amount, Invoice Date, Invoice Received Date, Payment Date, Division, Service. Lists various suppliers and their invoice details for January 2024.



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Fenix Recruitment Solutions Ltd	2730	642	20-DEC-2023	08-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Fenix Recruitment Solutions Ltd	2784	642	17-JAN-2024	24-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	174958D	643.57	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	174963D	644.77	09-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Gemima Craft Kits	70	645	24-JAN-2024	24-JAN-2024	30-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
Imperial College Projects Ltd	87053754	646	15-DEC-2023	18-DEC-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	195915D	647.66	31-JAN-2024	30-JAN-2024	31-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
11 KBW	INVPO503	648	06-MAR-2023	09-JAN-2024	10-JAN-2024	B4000C-Resources Directorate	B4062E-Legal Services
Post Office Ltd	100090066150	648.7	18-DEC-2023	08-JAN-2024	23-JAN-2024	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Greenham Trading Ltd	02/700346	649.63	15-DEC-2023	19-DEC-2023	12-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	188127D	650.3	23-JAN-2024	22-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	177480D	652.47	11-JAN-2024	10-JAN-2024	11-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2770	652.8	09-JAN-2024	12-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Epiq Europe Ltd	EINV37540	653.4	21-DEC-2023	21-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Hey Girls CIC	INV27345	653.85	29-NOV-2023	11-DEC-2023	04-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Imperial College Projects Ltd	87053086	654	22-NOV-2023	22-NOV-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Flying Hire Limited	INV4051	654	10-JAN-2024	19-JAN-2024	22-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Askews and Holt Library Services Ltd	1018072	657.71	18-DEC-2023	18-DEC-2023	11-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	182935D	659.64	17-JAN-2024	16-JAN-2024	17-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reddo Care and Support C.I.C.	15323	660.24	29-AUG-2023	15-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15403	660.24	18-SEP-2023	15-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15282	660.24	22-AUG-2023	15-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Adecco UK Ltd	W44573	662.4	05-DEC-2023	03-JAN-2024	04-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Thomas Ridley and Son Ltd	193456D	662.9	29-JAN-2024	28-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects Ltd	87053717	663	15-DEC-2023	18-DEC-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects Ltd	87053430	663	30-NOV-2023	30-NOV-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects Ltd	87053024	663	15-NOV-2023	15-NOV-2023	26-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
4 Brick Court	414/HSI	666	06-DEC-2023	29-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
4 Brick Court	395/HSI	666	08-NOV-2023	19-JAN-2024	22-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Thomas Ridley and Son Ltd	181679D	667.03	16-JAN-2024	15-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
CTM Hire Ltd	16984	669.6	29-AUG-2023	22-JAN-2024	31-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
CTM Hire Ltd	16985	669.6	29-AUG-2023	22-JAN-2024	31-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Askews and Holt Library Services Ltd	1017892	669.84	11-DEC-2023	11-DEC-2023	26-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Association of Accounting Technicians	5117915	671	24-NOV-2023	10-JAN-2024	11-JAN-2024	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	184164D	671.65	18-JAN-2024	17-JAN-2024	18-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2003788	677.52	31-DEC-2023	02-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Goldline t/a Goldline Executive Car	13706	679.8	31-OCT-2023	17-JAN-2024	30-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
FPS (Forensic Pathology Services)	C13840	686.28	01-DEC-2023	08-DEC-2023	02-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Newsquest Media Group	43798352	686.45	20-OCT-2023	20-OCT-2023	17-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	44024604	686.45	24-NOV-2023	25-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Zoocha Ltd	INV-8035	688.91	15-DEC-2023	15-DEC-2023	09-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2054E-Digital Change
FPS (Forensic Pathology Services)	C13885	689.76	21-DEC-2023	21-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	174051D	691.44	08-JAN-2024	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	181729D	693.99	16-JAN-2024	16-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Mount Cars Ltd	31918	697	24-DEC-2023	26-DEC-2023	10-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
William White Meats Ltd	8PA567258	698.83	05-JAN-2024	08-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
New Court Chambers	INVSM145	700	13-OCT-2023	26-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Francis Taylor Building	148	700	22-JAN-2024	22-JAN-2024	24-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5151E-Director Regulatory and Contingency Planning Service
Jan Pre-School Limited	3	705	29-JAN-2023	30-JAN-2024	31-JAN-2024	B5000C-Place Directorate	B5122E-Skills
After Build Limited	4823	710.1	01-JAN-2024	02-JAN-2024	26-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
After Build Limited	4758	710.1	01-DEC-2023	04-DEC-2023	12-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
One to One Office Solutions Ltd	SINV00014727	712.2	29-DEC-2023	05-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6030E-Early Help O-18
Thomas Ridley and Son Ltd	191920D	713.78	26-JAN-2024	25-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	181677D	716.61	16-JAN-2024	15-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	174054D	716.96	08-JAN-2024	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group	43895619	719.14	03-NOV-2023	03-NOV-2023	22-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Mrs Andrea Cospsey	515	720	24-JAN-2024	24-JAN-2024	30-JAN-2024	B5000C-Place Directorate	B5172E-Strategic Planning and Infrastructure
Bikeworks CIC	7466	720	30-NOV-2023	11-DEC-2023	04-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
4 Brick Court	684/EHU	720	25-JUL-2023	12-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Daka Chambers Ltd	INV/LT140	720	30-AUG-2023	16-JAN-2024	19-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
BPS Chartered Surveyors	37136C/2518	720	19-SEP-2023	07-DEC-2023	02-JAN-2024	B5000C-Place Directorate	B6032E-Head of Development and Building Control
Independent Safeguarding Service	WFNIN046	720	12-DEC-2023	14-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6025E-Protection and Partnership
1 KINGS BENCH WALK CHAMBERS	INV/LF82	720	02-OCT-2023	17-JAN-2024	17-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
BASILISK COMMUNICATIONS LTD	GDN/WALT/23	720	16-NOV-2023	23-JAN-2024	25-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
Mount Cars Ltd	32772	721.56	14-JAN-2024	15-JAN-2024	16-JAN-2024	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	180323D	727.02	15-JAN-2024	14-JAN-2024	15-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	190785D	727.09	25-JAN-2024	24-JAN-2024	25-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J B Riney & Co Ltd	1556	727.19	02-JAN-2024	02-JAN-2024	26-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
JLA Total Care Ltd	244017867	727.74	14-DEC-2023	14-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Askews and Holt Library Services Ltd	1017894	727.98	11-DEC-2023	11-DEC-2023	04-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Reddo Care and Support C.I.C.	15343	728.28	04-SEP-2023	15-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Cubiquity Limited	2002594	729.08	31-OCT-2023	02-NOV-2023	18-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2054E-Digital Change
Adecco UK Ltd	VP2071	729.6	08-JAN-2024	08-JAN-2024	09-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Grove Motoring Centre	1004189	730.8	18-OCT-2023	18-DEC-2023	02-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
St Thomas Training Ltd	8757	732	06-OCT-2023	15-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
JCB Finance Ltd	93571	739.86	11-DEC-2023	11-DEC-2023	04-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Alexandria Hall	110960	740.14	03-JAN-2024	03-JAN-2024	09-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Ocmis Ltd	72502	860.4	04-JAN-2024	04-JAN-2024	30-JAN-2024	85000C-Place Directorate	B5076E-Facilities Management and Compliance
Thomas Ridley and Son Ltd	194655D	861.16	30-JAN-2024	29-JAN-2024	30-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
By Education (Waltham Forest) Ltd	1184000796	862.69	19-DEC-2023	19-DEC-2023	03-JAN-2024	85000C-Place Directorate	B5094E-PFI
Audi Partnershp Ltd	INV-8232	863.87	29-DEC-2023	29-DEC-2023	23-JAN-2024	84000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Bikeworks CIC	7467	864	30-NOV-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6112E-SEND Service
SS. Peter and Paul Church Chingford	INV-5319	864	07-SEP-2023	20-DEC-2023	02-JAN-2024	86000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Thomas Ridley and Son Ltd	177126D	865.79	11-JAN-2024	10-JAN-2024	11-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
J B Riney & Co Ltd	1565	871.67	14-JAN-2024	14-JAN-2024	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Bookspeed	5I246963	872.31	20-DEC-2023	20-DEC-2023	15-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Reddo Care and Support C.I.C.	15840	874	11-DEC-2023	27-DEC-2023	22-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Alpha Biolaboratories Limited	INV637932	876	05-DEC-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Waltham Forest Services Limited_504623	230915035M	876	23-NOV-2023	18-DEC-2023	11-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	181651D	877.47	16-JAN-2024	15-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
J B Riney & Co Ltd	1531	879.29	29-NOV-2023	09-JAN-2024	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Reddo Care and Support C.I.C.	15364	880.32	04-SEP-2023	15-DEC-2023	08-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Newsquest Media Group	44207945	882.58	22-DEC-2023	22-DEC-2023	16-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
ZFA ACCOMMODATION LIMITED	WF200A	883.5	31-JAN-2023	07-DEC-2023	02-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Fenix Recruitment Solutions Ltd	2713	885.6	13-DEC-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Cyclehoop Ltd	INV035979	890.88	08-NOV-2023	29-NOV-2023	02-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
H&I (Toiletries) Ltd	INV122088	892.8	12-DEC-2023	13-DEC-2023	10-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Customworks Ltd	924383	893.76	19-DEC-2023	20-DEC-2023	22-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Pennington Choices Ltd	SIN-00479	897	30-SEP-2023	04-JAN-2024	30-JAN-2024	85000C-Place Directorate	B5161E-Housing and Neighbourhood Service
P J Bingham & Co	908	900	11-DEC-2023	04-JAN-2024	05-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
Van-Haaren & Son	42208	900	11-DEC-2023	11-DEC-2023	22-JAN-2024	84000C-Social Fund Service	B4045E-CT Social Fund Service
Pee Jay Electrical	INV119735	900	29-DEC-2023	30-DEC-2023	23-JAN-2024	84000C-Resources Directorate	B4045E-CT Social Fund Service
Pee Jay Electrical	INV119571	900	20-DEC-2023	20-DEC-2023	15-JAN-2024	84000C-Resources Directorate	B4045E-CT Social Fund Service
Deka Chambers Ltd	INV/MT181	900	30-AUG-2023	16-JAN-2024	19-JAN-2024	86000C-People Directorate	B6022E-Safeguarding and Family Support Group
The Education and Training Foundation	INV281368	900	19-DEC-2023	19-DEC-2023	12-JAN-2024	85000C-Place Directorate	B5122E-Skills
Claudia Celedon	47.23	900	04-JUL-2023	05-JAN-2024	19-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
Deka Chambers Ltd	INV/AH154	900	21-NOV-2023	10-JAN-2024	16-JAN-2024	86000C-People Directorate	B6022E-Safeguarding and Family Support Group
Deka Chambers Ltd	INV/AH130	900	09-AUG-2023	09-JAN-2024	11-JAN-2024	86000C-People Directorate	B6022E-Safeguarding and Family Support Group
Francis Taylor Building	149	900	22-JAN-2024	22-JAN-2024	24-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5151E-Director Regulatory and Contingency Planning Service
CIA Fire and Security Ltd	261596	908.4	06-SEP-2023	16-JAN-2024	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Askes and Holt Library Services Ltd	1017539	911.59	27-NOV-2023	27-NOV-2023	26-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Bell Phillips Architects Ltd	1986	912	22-DEC-2023	19-DEC-2023	12-JAN-2024	80000C-Council Balance Sheet	80000C-Council Balance Sheet Service
Nudge Education Limited	INV-10177	914.26	30-NOV-2023	13-DEC-2023	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Newsquest Media Group	43797905	915.26	20-OCT-2023	20-OCT-2023	22-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43798570	915.26	20-OCT-2023	20-OCT-2023	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43798414	915.26	20-OCT-2023	20-OCT-2023	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	43938771	915.26	10-NOV-2023	10-NOV-2023	22-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Woodward Energy Consulting	WEC08084	918	09-DEC-2023	09-DEC-2023	02-JAN-2024	85000C-Place Directorate	B5104E-Sustainable Development Service
Louise Howlett T/A Kaleidoscope Occupational Therapy	2658	919.5	21-DEC-2023	21-DEC-2023	16-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Waltham Forest Services Limited_23266	BHROUND2WEEK10	919.8	30-DEC-2023	30-DEC-2023	03-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
SDD Limited	1252	924.48	01-DEC-2023	09-DEC-2023	02-JAN-2024	80000C-Council Balance Sheet	80000C-Council Balance Sheet Service
Fenix Recruitment Solutions Ltd	2748	927	28-DEC-2023	12-JAN-2024	29-JAN-2024	86000C-People Directorate	B6024E-Safeguarding and Family Support 2
Vocational Training Charitable	2438210	928	16-NOV-2023	10-JAN-2024	11-JAN-2024	85000C-Place Directorate	B5122E-Skills
Wilding Sound Ltd	WSS04741	930	07-DEC-2023	07-DEC-2023	02-JAN-2024	86000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
City & Guilds	806490846	931	21-DEC-2023	11-JAN-2024	18-JAN-2024	85000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	177132D	934.07	11-JAN-2024	10-JAN-2024	11-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
CIA Fire and Security Ltd	262031	934.8	08-SEP-2023	16-JAN-2024	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
National Teaching & Advisory	9866088	936	30-NOV-2023	08-JAN-2024	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Le Chateau Textiles Ltd	INV11840	938.64	18-DEC-2023	18-DEC-2023	12-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Flying Hire Limited	INV4052	940	10-JAN-2024	19-JAN-2024	24-JAN-2024	84000C-Resources Directorate	B4065E-Corners
CIA Fire and Security Ltd	262029	944.4	08-SEP-2023	16-JAN-2024	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Imperial College Projects Ltd	87053386	950	24-NOV-2023	24-NOV-2023	26-JAN-2024	84000C-Resources Directorate	B4065E-Corners
Supreme Company and Sons Ltd	SUP/AT/38	952	12-JAN-2024	15-JAN-2024	16-JAN-2024	86000C-People Directorate	B6112E-SEND Service
The Willow Primary School	SCH1000229	952.2	27-MAR-2023	08-JAN-2024	10-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Academy Services (Waltham	987	956.68	04-JAN-2024	08-JAN-2024	23-JAN-2024	85000C-Place Directorate	B5094E-PFI
Post Office Ltd	1000/9006041	958.95	14-DEC-2023	08-JAN-2024	23-JAN-2024	84000C-Resources Directorate	B4045E-CT Social Fund Service
4 Paper Buildings	326	960	30-OCT-2023	27-DEC-2023	17-JAN-2024	86000C-People Directorate	B6022E-Safeguarding and Family Support Group
Cornerstone Baristers	INVJF1310	960	01-NOV-2023	22-JAN-2024	25-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	176208D	963.27	10-JAN-2024	05-JAN-2024	10-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Kingdom Services Group Limited	SER-00052445INV	963.54	31-DEC-2023	09-JAN-2024	18-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
AtkinsRéalis UK Limited	23005208	966	22-DEC-2023	22-DEC-2023	16-JAN-2024	80000C-Council Balance Sheet	80000C-Council Balance Sheet Service
Thomas Ridley and Son Ltd	195908D	967.48	31-JAN-2024	30-JAN-2024	31-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
City Sprint (UK) Limited	4338406	969.23	25-DEC-2023	28-DEC-2023	23-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
DSI Billing Services Ltd	SI022162	971.46	29-DEC-2023	05-JAN-2024	30-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
M3 Housing Ltd	31613	978	05-OCT-2023	19-DEC-2023	12-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Newsquest Media Group	43938688	980.64	10-NOV-2023	10-NOV-2023	22-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
DSI Billing Services Ltd	SI021899	981.67	29-DEC-2023	05-JAN-2024	30-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	181728D	983.35	16-JAN-2024	16-JAN-2024	16-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Mount Cars Ltd	33101	989.72	21-JAN-2024	22-JAN-2024	26-JAN-2024	84000C-Resources Directorate	B4065E-Corners
4 Brick Court	1597/BB	990	28-NOV-2023	18-JAN-2024	23-JAN-2024	86000C-People Directorate	B6022E-Safeguarding and Family Support Group
4 Brick Court	1220/PA	990	05-JAN-2024	17-JAN-2024	18-JAN-2024	86000C-People Directorate	B6022E-Safeguarding and Family Support Group
Goldline t/a Goldline Executive Car	13792	992.4	30-NOV-2023	17-JAN-2024	23-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Waltham Forest Services Limited_23266	BHROUND2WEEK12	995.4	30-DEC-2023	30-DEC-2023	03-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	185354D	999.77	19-JAN-2024	18-JAN-2024	19-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during January 2024

Table with columns: Supplier Name, Invoice Number, Invoice Amount, Invoice Date, Invoice Received Date, Payment Date, Division, Service. Lists various suppliers and their invoice details for January 2024.



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Goldline Car Services Ltd	13932	1272	31-DEC-2023	09-JAN-2024	11-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Nudge Education Limited	INV-9785	1272.35	21-NOV-2023	13-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
P & J Entertainments Ltd	17970	1274.4	07-AUG-2023	26-OCT-2023	29-JAN-2024	B5000C-Place Directorate	B5503E-Housing Access
X7seaven Productions	452	1275	18-AUG-2023	07-DEC-2023	09-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Zetai Consulting Ltd	INV041	1275	22-DEC-2023	22-DEC-2023	16-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Fenix Recruitment Solutions Ltd	2733	1278	20-DEC-2023	21-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Fenix Recruitment Solutions Ltd	2745	1278	28-DEC-2023	12-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Fenix Recruitment Solutions Ltd	2785	1278	17-JAN-2024	24-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Elmhurst Energy Systems Ltd	#25802	1281.6	06-OCT-2023	07-DEC-2023	02-JAN-2024	B5000C-Place Directorate	B5082E-Energy
Lampost Banners Ltd	1928	1296	29-SEP-2023	31-DEC-2023	04-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
Resources for Autism	44909	1302	30-NOV-2023	21-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
THE COURTFNEY HOTEL LONDON LTD	SI-20499	1311.12	06-OCT-2023	09-OCT-2023	19-JAN-2024	B6000C-People Directorate	B6076E-Specialist Social Work Service
J B Riney & Co Ltd	1550	1312.98	12-DEC-2023	12-DEC-2023	05-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
7BR	INV/LRA19	1320	17-MAR-2023	04-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Kiyani Medical Practice	QTR-3_KMP_F86701	1325	09-JAN-2024	09-JAN-2024	15-JAN-2024	B6000C-People Directorate	B6083E-Health Care
Thomas Ridley and Son Ltd	188990D	1341.05	24-JAN-2024	23-JAN-2024	24-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Nudge Education Limited	10530	1347.95	22-DEC-2023	03-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	10269	1347.95	15-DEC-2023	03-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	10385	1347.95	22-DEC-2023	03-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Adam Tarasewicz	I-0014	1350	03-JAN-2024	04-JAN-2024	30-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
THE COURTFNEY HOTEL LONDON LTD	SI-20464	1354.82	07-SEP-2023	11-SEP-2023	19-JAN-2024	B6000C-People Directorate	B6076E-Specialist Social Work Service
Fenix Recruitment Solutions Ltd	2717	1356	13-DEC-2023	13-DEC-2023	08-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Edinburgh Primary School	EP5000361	1363.76	30-NOV-2023	20-DEC-2023	15-JAN-2024	B5000C-Place Directorate	B5122E-Skills
Edinburgh Primary School	EP5000360	1363.76	30-NOV-2023	20-DEC-2023	15-JAN-2024	B5000C-Place Directorate	B5122E-Skills
Kathryn Langley	TH2023.6	1368	30-DEC-2023	28-DEC-2023	23-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
New Court Chambers	INVMBU368	1368	12-OCT-2023	26-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Wates Property Services Ltd	231203611	1370.39	14-DEC-2023	27-DEC-2023	22-JAN-2024	B5000C-Place Directorate	B5034E-Building Control Service
Corgi Hosier	25779	1374.24	29-SEP-2023	09-NOV-2023	22-JAN-2024	B5000C-Place Directorate	B5182E-Cultural Sites
Reddo Care and Support C.I.C.	15903	1380.48	18-DEC-2023	11-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
FUNERAL SERVICES LIMITED	F44642-30973	1381	21-DEC-2023	21-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
FUNERAL SERVICES LIMITED	F44642-30978	1381	13-DEC-2023	21-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
JLA Total Care Ltd	234139588	1381.22	11-SEP-2023	22-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Waltham Forest Services Limited_23266	240103025M	1382.83	03-JAN-2024	09-JAN-2024	10-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Unique Care Uk	URL082	1383.45	17-DEC-2023	29-DEC-2023	03-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Mabelles Support Services	598	1386	03-JAN-2023	05-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6030E-Early Help 0-18
Catherine Buckmaster	261	1395	11-JAN-2024	11-JAN-2024	17-JAN-2024	B5000C-Place Directorate	B5181E-Destinations Service
Adecco UK Ltd	VG0344	1396.8	06-NOV-2023	06-NOV-2023	25-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VF3601	1396.8	31-OCT-2023	31-OCT-2023	25-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VP2029	1396.8	08-JAN-2024	08-JAN-2024	09-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Outspoken Logistics T/A Zedify	INVOL-2613	1410	30-NOV-2023	23-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Triple 3 Healthcare Group Limited	100396	1414.38	12-NOV-2023	22-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Adecco UK Ltd	VG0235	1420.8	06-NOV-2023	06-NOV-2023	31-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VF2730	1420.8	30-OCT-2023	30-OCT-2023	31-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VF2731	1420.8	30-OCT-2023	30-OCT-2023	31-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VM1965	1420.8	18-DEC-2023	03-JAN-2024	04-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VG0256	1420.8	06-NOV-2023	06-NOV-2023	31-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VF3631	1420.8	31-OCT-2023	31-OCT-2023	31-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VE5682	1420.8	24-OCT-2023	24-OCT-2023	31-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Waltham Forest Services Limited_504623	230529045A	1428	26-OCT-2023	11-DEC-2023	04-JAN-2024	B5000C-Place Directorate	B5503E-Housing Access
SDD Limited	1273	1432.8	15-DEC-2023	15-DEC-2023	09-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Adecco UK Ltd	VN2997	1436.4	27-DEC-2023	03-JAN-2024	04-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Waltham Forest Services Limited_23266	231116025M	1438.2	23-JAN-2024	23-JAN-2024	26-JAN-2024	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Price & Myers LLP	4602687	1440	19-DEC-2023	19-DEC-2023	12-JAN-2024	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Trafalgar Cleaning Equipment Ltd	319895	1440	01-NOV-2023	19-DEC-2023	12-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Jeff Hart Associates	319	1440	04-OCT-2023	15-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6042E-School Effectiveness
Jeff Hart Associates	324	1440	07-NOV-2023	15-DEC-2023	09-JAN-2024	B6000C-People Directorate	B6042E-School Effectiveness
Willowfield School	WIL23000026	1440	04-JAN-2024	04-JAN-2024	09-JAN-2024	B6000C-People Directorate	B6042E-School Effectiveness
Fenix Recruitment Solutions Ltd	2773	1450.72	09-JAN-2024	12-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Triple 3 Healthcare Group Limited	100403	1458.44	19-NOV-2023	22-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Adecco UK Ltd	VM1461	1459.2	18-DEC-2023	03-JAN-2024	04-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VF3630	1459.2	31-OCT-2023	31-OCT-2023	25-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VCT899	1459.2	16-OCT-2023	16-OCT-2023	25-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VE5130	1459.2	23-OCT-2023	23-OCT-2023	26-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VP9380	1459.2	15-JAN-2024	15-JAN-2024	17-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VL2545	1459.2	11-DEC-2023	03-JAN-2024	04-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VG0255	1459.2	06-NOV-2023	06-NOV-2023	25-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VK3706	1459.2	04-DEC-2023	03-JAN-2024	04-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VP9341	1467.86	15-JAN-2024	15-JAN-2024	16-JAN-2024	B5000C-Place Directorate	B5162E-Homeslessness Service
Cubiquity Limited	10301039	1470	20-DEC-2023	20-DEC-2023	15-JAN-2024	B6000C-People Directorate	B6030E-Early Help 0-18
DSI Billing Services Ltd	SI022310	1473.68	03-JAN-2024	04-JAN-2024	04-JAN-2024	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Greenham Trading Ltd	02/699740	1475.61	08-DEC-2023	09-DEC-2023	02-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Cubiquity Limited	10301030	1488	20-DEC-2023	20-DEC-2023	15-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2044E-Organisation Development
Leyton Midland Cars	INV417	1489.8	31-DEC-2023	08-JAN-2024	12-JAN-2024	B6000C-People Directorate	B6071E-Provider Services
Keltic Limited	178219	1492.98	12-DEC-2023	13-DEC-2023	22-JAN-2024	B6000C-People Directorate	B6025E-Protection and Partnership
Creative Therapy	17	1499.4	13-NOV-2023	03-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
LB of Barking & Dagenham	60244830	1500	07-DEC-2023	18-DEC-2023	11-JAN-2024	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
7BR	INV/LRA15	1500	28-FEB-2023	04-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
J B Riney & Co Ltd	1541A	1502.7	04-DEC-2023	09-JAN-2024	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Unique Care Uk	URL084	1503.75	24-DEC-2023	29-DEC-2023	03-JAN-2024	86000C-People Directorate	B6112E-SEND Service
XMA Limited	LF32688	1504.8	14-DEC-2023	14-DEC-2023	09-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Adecco UK Ltd	VF5640	1507.54	23-OCT-2023	23-OCT-2023	25-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VF5641	1507.54	31-OCT-2023	31-OCT-2023	25-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VG0265	1507.54	06-NOV-2023	06-NOV-2023	25-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VC7916	1507.54	16-OCT-2023	16-OCT-2023	25-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Cubiquity Limited	2003794	1508.57	31-DEC-2023	02-JAN-2024	16-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
Edinburgh Primary School	EP5000367	1520.11	30-NOV-2023	20-DEC-2023	15-JAN-2024	85000C-Place Directorate	B5122E-Skills
Edinburgh Primary School	EP5000366	1520.11	30-NOV-2023	20-DEC-2023	15-JAN-2024	85000C-Place Directorate	B5122E-Skills
Social Value Portal Ltd	INV-7340	1523.09	11-DEC-2023	13-DEC-2023	08-JAN-2024	84000C-Resources Directorate	B4072E-Procurement
JLA Total Care Ltd	244015643	1523.36	09-DEC-2023	09-DEC-2023	02-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Waltham Forest Services Limited_23266	231107475M	1524	23-JAN-2024	23-JAN-2024	26-JAN-2024	84000C-Resources Directorate	B4045E-CT Social Fund Service
Thomas Ridley and Son Ltd	182928D	1527.84	17-JAN-2024	16-JAN-2024	17-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Small-Charlton Ltd	Jun-27	1540	21-DEC-2023	05-JAN-2024	15-JAN-2024	86000C-People Directorate	B6043E-Education Support Service
APA EVENTS AND SECURITY LIMITED	144896A	1544.4	04-OCT-2023	06-OCT-2023	19-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
London Borough of Newham 1913	6.14e+11	1546.82	11-JAN-2024	11-JAN-2024	15-JAN-2024	86000C-People Directorate	B6073E-Specialist Social Work Mental Health Service
Waltham Forest Services Limited_23266	231102075M	1547.04	14-NOV-2023	23-JAN-2024	24-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Lime Tree Surgery	GLAS/NHSHC/2324/OTR3	1550	05-JAN-2024	05-JAN-2024	15-JAN-2024	86000C-People Directorate	B6083E-Health Care
Waltham Forest Services Limited_23266	231027015M	1553.9	27-OCT-2023	23-JAN-2024	24-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Family Action	NOV23-2055	1556.64	30-NOV-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	B6028E-Placement and Resource Services
Fountains Direct Ltd	28518	1560	19-DEC-2023	20-DEC-2023	19-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Waltham Forest Services Limited_23266	230717025A	1560	31-JUL-2023	09-JAN-2024	13-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Neunie Associates Limited	1435	1560	18-DEC-2023	18-DEC-2023	08-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Chinite Resourcing Limited	INV-0236	1563.25	05-JAN-2024	05-JAN-2024	30-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Waltham Forest Services Limited_23266	231116035M	1567.2	23-JAN-2024	23-JAN-2024	26-JAN-2024	84000C-Resources Directorate	B4045E-CT Social Fund Service
Flying Hire Limited	INV4060	1568.64	16-JAN-2024	25-JAN-2024	31-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Adecco UK Ltd	VN8050	1571.4	02-JAN-2024	02-JAN-2024	03-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Epiq Europe Ltd	EINV37432	1574.1	14-DEC-2023	14-DEC-2023	09-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Waltham Forest Services Limited_23266	231027045M	1582.42	27-OCT-2023	23-JAN-2024	24-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
XMA Limited	LF36752	1582.57	21-DEC-2023	21-DEC-2023	16-JAN-2024	82000C-Deputy Chief Executive Directorate	B2026E-Mayors and Members Services
Stillwater Management Ltd	80216	1591.2	08-DEC-2023	08-DEC-2023	02-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
SDD Limited	1025	1592.46	29-MAY-2023	15-DEC-2023	09-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Marian Mission Educational	585-67	1592.47	05-JAN-2024	05-JAN-2024	09-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Spitfire Network Services Ltd	SBS1157983	1593.07	07-DEC-2023	08-DEC-2023	02-JAN-2024	82000C-Deputy Chief Executive Directorate	B2032E-IT Operations
APA EVENTS AND SECURITY LIMITED	144862	1598.4	05-SEP-2023	05-OCT-2023	26-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
SDD Limited	1250	1599.12	01-DEC-2023	09-DEC-2023	02-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Fostering Together Ltd	INV-00505	1600	15-DEC-2023	18-DEC-2023	03-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Cubiquity Limited	2002554	1608	31-OCT-2023	02-NOV-2023	18-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
HQN Limited	INV-7343	1620	22-JUN-2023	08-DEC-2023	02-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Simon Turner Photography	STP2060	1620	12-DEC-2023	15-DEC-2023	09-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
O-Region- Epicentre	INV-1092	1620	14-DEC-2023	11-JAN-2024	16-JAN-2024	83000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Waltham Forest Disability	1259	1625	29-NOV-2023	29-NOV-2023	22-JAN-2024	86000C-People Directorate	B6072E-Home First Services
Crawford Henderson Ltd	21355	1632	12-OCT-2023	12-OCT-2023	15-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
PAU CREATIVE LIMITED	1964	1632	08-DEC-2023	08-DEC-2023	02-JAN-2024	82000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Waltham Forest Services Limited_504623	231027105M	1634.4	27-OCT-2023	11-DEC-2023	04-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Lyson Marchessault	38	1636	12-JAN-2024	18-JAN-2024	23-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Baker and Joy CIC	162	1636.66	24-NOV-2023	13-DEC-2023	08-JAN-2024	82000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Highams Park Planning Group	HPPG- 243	1642.8	11-DEC-2023	12-DEC-2023	02-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Flying Hire Limited	INV4049	1662.72	09-JAN-2024	16-JAN-2024	17-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Hornbill Systems Ltd	HSMIL2300330	1676.16	01-NOV-2023	07-DEC-2023	02-JAN-2024	82000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Unique Care Uk	URL080	1684.2	10-DEC-2023	29-DEC-2023	03-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Climate Integrated Solutions Limited	2312_008	1686.3	20-DEC-2023	20-DEC-2023	15-JAN-2024	85000C-Place Directorate	B5032E-Head of Development and Building Control
Flying Hire Limited	INV3993	1689.6	19-DEC-2023	09-JAN-2024	10-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Mabelles Support Services	600	1691.1	04-JAN-2024	04-JAN-2024	30-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
After Build Limited	4757	1692	01-DEC-2023	04-DEC-2023	12-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
After Build Limited	4822	1692	01-JAN-2024	02-JAN-2024	26-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Newsquest Media Group	43797789	1699.78	20-OCT-2023	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Fenix Recruitment Solutions Ltd	2772	1722	09-JAN-2024	12-JAN-2024	29-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Waltham Forest Services Limited_504623	23052505A	1728	27-SEP-2023	11-DEC-2023	04-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Flying Hire Limited	INV4042	1729.92	03-JAN-2024	10-JAN-2024	09-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Cubiquity Limited	10301027	1731	30-DEC-2023	20-DEC-2023	15-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Nudge Education Limited	10504	1733.08	22-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Paygate Solutions Limited	STD00000300716	1740	13-DEC-2023	13-DEC-2023	08-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
7BR	INVLR440	1740	13-DEC-2023	04-JAN-2024	08-JAN-2024	86000C-People Directorate	B6022E-Safeguarding and Family Support Group
Law Morgan Limited	892078	1743.3	02-NOV-2023	10-JAN-2024	30-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Adecco UK Ltd	VE4940	1746	23-OCT-2023	23-OCT-2023	26-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VC7775	1746	16-OCT-2023	16-OCT-2023	25-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VK4558	1746	05-DEC-2023	03-JAN-2024	04-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VC8124	1746	16-OCT-2023	16-OCT-2023	31-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VN8049	1746	02-JAN-2024	02-JAN-2024	03-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VE4938	1746	23-OCT-2023	23-OCT-2023	31-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VF3084	1746	30-OCT-2023	30-OCT-2023	31-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VC7774	1746	16-OCT-2023	16-OCT-2023	31-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VK4024	1746	04-DEC-2023	03-JAN-2024	09-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VG0342	1746	06-NOV-2023	06-NOV-2023	25-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
Adecco UK Ltd	VR4232	1746	29-JAN-2024	29-JAN-2024	31-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Adecco UK Ltd	VN8048	1746	02-JAN-2024	02-JAN-2024	03-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Tusker Direct Limited	84954	1754.7	01-JAN-2024	02-JAN-2024	26-JAN-2024	83000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Sharpe Pritchard LLP	10000443	1764	31-OCT-2023	26-JAN-2024	29-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
Waltham Forest Services Limited_23266	551857	1766.46	05-JAN-2024	09-JAN-2024	12-JAN-2024	84000C-Resources Directorate	B4075E-Commercial Client and Innovation
J B Riney & Co Ltd	1529	1777.25	29-NOV-2023	10-JAN-2024	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Waltham Forest Services Limited_23266	231027075M	1782	27-OCT-2023	23-JAN-2024	24-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Unique Care Uk	URL086	1794.48	31-DEC-2023	02-JAN-2024	03-JAN-2024	86000C-People Directorate	B6112E-Sexual Health
London Hire Ltd	INV00082463	1797.2	31-DEC-2023	02-JAN-2024	26-JAN-2024	82000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
XCo2 Energy Ltd	9.538.30	1800	21-DEC-2023	21-DEC-2023	16-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Living Map	LM0818	1800	29-DEC-2023	20-DEC-2023	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
HQN Limited	INV-9466	1800	31-DEC-2023	04-JAN-2024	30-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Oxford Professional Education Group	INV-18953	1800	15-JAN-2024	15-JAN-2024	19-JAN-2024	84000C-Resources Directorate	B4072E-Procurement
United Technologies (UK) Ltd	INV2125	1800	12-JUL-2023	14-DEC-2023	09-JAN-2024	82000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Leyton Midland Cars	INV407	1800	31-DEC-2023	08-JAN-2024	12-JAN-2024	86000C-People Directorate	B6028E-Placement and Resource Services
Expert Build & Maintenance Services Ltd	1723	1800	19-DEC-2023	19-DEC-2023	12-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Yada Yada Productions Limited	2467	1800	20-DEC-2023	15-JAN-2024	30-JAN-2024	86000C-People Directorate	B6103E-Music Service Trading
Sporting Pillars	44	1800	16-JAN-2024	16-JAN-2024	16-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Manorlodge Enterprises Limited	MHLG302103010	1820	12-DEC-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6076E-Specialist Social Work Service
Manorlodge Enterprises Limited	MHLG330102711	1820	12-DEC-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6076E-Specialist Social Work Service
Manorlodge Enterprises Limited	MHLG304090210	1820	12-DEC-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6076E-Specialist Social Work Service
Manorlodge Enterprises Limited	MHLG327112412	1820	12-DEC-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6076E-Specialist Social Work Service
Waltham Forest Services Limited_23266	MV0278981	1821.6	29-DEC-2023	24-JAN-2024	29-JAN-2024	82000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Planning Potential Ltd	32681	1823.04	30-NOV-2023	05-DEC-2023	04-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
J B Riney & Co Ltd	1543	1831.17	08-DEC-2023	08-DEC-2023	02-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Kogitas (MCPG) Limited	IN-003975	1836	22-DEC-2023	22-DEC-2023	16-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Brake Bros Foodservice Ltd	9313915646	1853.04	20-DEC-2023	22-DEC-2023	16-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Fenix Recruitment Solutions Ltd	2712	1854	13-DEC-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	B6024E-Safeguarding and Family Support 2
Evolve Norse	09-004986	1856.74	30-SEP-2023	02-JAN-2024	08-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Evolve Norse	09-004912	1856.74	30-APR-2023	02-JAN-2024	08-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Fire Protection Association (FPA)	INV108889	1860	11-JAN-2024	17-JAN-2024	18-JAN-2024	85000C-Place Directorate	B5076E-Facilities Management and Compliance
Flying Hire Limited	INV4010	1870.08	02-JAN-2024	10-JAN-2024	10-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Outspoken Logistics T/A Zedify	INVOL-2596	1874.4	30-NOV-2023	07-DEC-2023	02-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Mabelles Support Services	587A	1890	03-NOV-2023	03-JAN-2024	19-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
Mabelles Support Services	595	1890	04-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
Sharpe Pritchard LLP	100004311	1892.4	31-OCT-2023	18-JAN-2024	19-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
Network Rail Infrastructure Limited	1333723	1895.2	22-JAN-2024	22-JAN-2024	24-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Prevents Limited	PY859466	1899.75	31-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6082E-Partnership and Sexual Health
Adecco UK Ltd	VP2089	1915.2	08-JAN-2024	08-JAN-2024	09-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Academy 21 Ltd	SI209829	1920	15-DEC-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Academy 21 Ltd	SI12146	1920	28-DEC-2023	02-JAN-2024	26-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Goldline Car Services Ltd	13854	1928.52	31-DEC-2023	02-JAN-2024	09-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Nudge Education Limited	10434	1925.64	22-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Small Steps Consultants Ltd	1588	1933.2	08-DEC-2023	08-DEC-2023	02-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Sharpe Pritchard LLP	10000445	1940.4	31-OCT-2023	26-JAN-2024	29-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
Grove Motoring Centre	004210	1942.02	14-NOV-2023	09-JAN-2024	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5147E-Transport
London & Co UK Ltd	WFBH004	1944	20-DEC-2023	20-DEC-2023	15-JAN-2024	86000C-People Directorate	B6076E-Specialist Social Work Service
Complete Intacare Hygiene Ltd	604759	1965.01	19-DEC-2023	19-DEC-2023	03-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Chemsol Limited	23573	1971.18	05-DEC-2023	07-DEC-2023	02-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Outspoken Logistics T/A Zedify	INVOL-2477	1974.72	31-OCT-2023	18-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Waltham Forest Services Limited_23266	MV112023313	1980	30-NOV-2023	24-JAN-2024	29-JAN-2024	82000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Cornerstone Barristers	INVJB474	1980	29-DEC-2023	29-JAN-2024	30-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
J B Riney & Co Ltd	1563	1989.96	14-JAN-2024	14-JAN-2024	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Georgia Turner Communications Ltd	INV-0031	1993.09	13-DEC-2023	13-DEC-2023	08-JAN-2024	82000C-Deputy Chief Executive Directorate	B2023E-Communications
Bell Phillips Architects Ltd	1961	1995	31-OCT-2023	19-DEC-2023	12-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Bell Phillips Architects Ltd	1969	1995	30-NOV-2023	19-DEC-2023	12-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Our Parks Ltd	OP01160859	2000	30-NOV-2023	27-DEC-2023	22-JAN-2024	86000C-People Directorate	B6043E-Education Support Service
The 36 Group Ltd	INV/TL114	2016	24-AUG-2023	22-NOV-2023	04-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
Sporting Pillars	45	2017.5	23-JAN-2024	23-JAN-2024	25-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Pasison8 Caterers Ltd	INV-7731	2028	25-JAN-2024	25-JAN-2024	30-JAN-2024	85000C-Place Directorate	B5122E-Skills
J B Riney & Co Ltd	1548	2034.08	12-DEC-2023	14-JAN-2024	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Deep Learning Ltd	10853	2040	21-DEC-2023	21-DEC-2023	16-JAN-2024	86000C-People Directorate	B6043E-Education Support Service
Complete Intacare Hygiene Ltd	595432	2046.7	15-SEP-2023	25-JAN-2024	26-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Adecco UK Ltd	VN8609	2052	02-JAN-2024	02-JAN-2024	03-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VP9911	2052	15-JAN-2024	15-JAN-2024	16-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VR4964	2052	30-JAN-2024	30-JAN-2024	31-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Mary Modha	2	2055	01-DEC-2023	23-JAN-2024	24-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
J B Riney & Co Ltd	1559	2057.35	14-JAN-2024	14-JAN-2024	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Montagu Evans LLP	PD424273	2061.3	20-DEC-2023	20-DEC-2023	15-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Flying Hire Limited	INV4065	2083.2	23-JAN-2024	25-JAN-2024	31-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Bevan Brittan LLP	10213638	2090.4	12-JAN-2023	20-SEP-2023	12-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Newsquest Media Group	44024985	2092.03	24-NOV-2023	25-NOV-2023	22-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newsquest Media Group	44024373	2092.03	24-NOV-2023	25-NOV-2023	22-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Ricardo - AEA Ltd	6204002	2096.4	04-JAN-2024	04-JAN-2024	30-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Waltham Forest Services Limited_504623	231027018M	2100	04-DEC-2023	18-DEC-2023	11-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Institute of Highway Engineers	200002343	2100	15-JAN-2024	15-JAN-2024	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Safetyshop	9303701336	2105.89	11-DEC-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6071E-Provider Services
National Teaching & Advisory	9866086	2106	30-NOV-2023	08-JAN-2024	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Supreme Company and Sons Ltd	SUP/AMU/32	2108	12-JAN-2024	15-JAN-2024	16-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Mrs Bounce Limited		2115	04-NOV-2023	07-DEC-2023	11-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Nudge Education Limited		10298	2118.2	22-DEC-2023	09-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
J B Riney & Co Ltd		1533	2122.12	29-NOV-2023	09-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
J B Riney & Co Ltd		1568	2135.83	14-JAN-2024	14-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Fenix Recruitment Solutions Ltd		2675	2151	28-NOV-2023	19-DEC-2023	86000C-People Directorate	B6024E-Safeguarding and Family Support 2
Corgi Hosiery		25774	2153.52	29-SEP-2023	09-NOV-2023	85000C-Place Directorate	B5182E-Cultural Sites
Academy 21 Ltd	S1210896	2160	15-DEC-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Capital Kids Cricket	1306-D	2197.5	12-JAN-2024	23-JAN-2024	25-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Fostering Together Ltd	INV-00500	2200	01-DEC-2023	04-DEC-2023	03-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Waltham Forest Services Limited_504623	231011035A	2202.55	31-OCT-2023	18-DEC-2023	11-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Waltham Forest Services Limited_23266	MV2098142	2205.66	31-DEC-2023	24-JAN-2024	29-JAN-2024	82000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Waltham Forest Services Limited_504623	230202015A	2208	25-SEP-2023	18-DEC-2023	11-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
NEC Software Solutions UK Limited_2671	91479407	2219.18	20-NOV-2023	13-DEC-2023	08-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Elygra Ltd	16981	2244	02-OCT-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Leaways School	230558-LWAU	2250	28-DEC-2023	21-DEC-2023	16-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Firntec		5504	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5536	2254.79	15-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5539	2254.79	15-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5501	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5496	2254.79	08-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5494	2254.79	07-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5499	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5535	2254.79	15-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5537	2254.79	15-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5507	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5495	2254.79	07-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5500	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5538	2254.79	15-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5505	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5502	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5497	2254.79	08-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5506	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec		5503	2254.79	10-NOV-2023	21-DEC-2023	85000C-Place Directorate	B5504E-Housing Management HRA
Hornbill Systems Ltd	HSMU12300278	2256.07	17-SEP-2023	18-SEP-2023	15-JAN-2024	82000C-Deputy Chief Executive Directorate	B2032E-IT Operations
J B Riney & Co Ltd		1544	2264.77	08-DEC-2023	02-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Baker and Joy CIC		161	2275	24-NOV-2023	13-DEC-2023	82000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Nudge Education Limited	INV-10258	2275.06	19-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
By Education (Waltham Forest) Ltd	1184000791	2279.44	13-DEC-2023	18-DEC-2023	02-JAN-2024	85000C-Place Directorate	B5094E-PFI
Panoramic Associates Limited		1077965	2280	20-DEC-2023	20-DEC-2023	84000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Panoramic Associates Limited		1077364	2280	13-DEC-2023	13-DEC-2023	84000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Panoramic Associates Limited		1073881	2280	01-NOV-2023	21-DEC-2023	84000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Adam Isfendiyar		181223	2289	18-DEC-2023	18-DEC-2023	82000C-Deputy Chief Executive Directorate	B2023E-Communications
Aleksandra Horwood Wellbeing		45	2300	22-DEC-2023	22-DEC-2023	86000C-People Directorate	B6030E-Early Help 0-18
Waterman Aspen	C1113483	2310	31-DEC-2023	04-JAN-2024	30-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
London Gazebo Hire	INV-02193	2310	08-JAN-2024	08-JAN-2024	08-JAN-2024	80000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Nudge Education Limited		10541	2310.77	22-DEC-2023	03-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Spartan Crew Ltd	INV-5922	2318.4	20-DEC-2023	20-DEC-2023	15-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
The Wellbeing Collective Ltd	007-014-1881	2340	06-NOV-2023	19-JAN-2024	22-JAN-2024	85000C-Place Directorate	B5161E-Housing and Neighbourhood Service
London & Quadrant Housing Trust1909		919775	2341.04	25-OCT-2023	11-DEC-2023	86000C-People Directorate	B6073E-Specialist Social Work Mental Health Service
London & Quadrant Housing Trust1909		919774	2341.04	25-OCT-2023	11-DEC-2023	86000C-People Directorate	B6073E-Specialist Social Work Mental Health Service
J B Riney & Co Ltd		1521	2343.68	15-NOV-2023	09-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Venn Group Ltd		4094144	2359.8	03-JAN-2024	05-JAN-2024	84000C-Resources Directorate	B4081E-Commissioning Team
Complete Intacare Hygiene Ltd		604770	2376.47	19-DEC-2023	19-DEC-2023	86000C-People Directorate	B6071E-Provider Services
Adecco UK Ltd	VP9390	2394	15-JAN-2024	15-JAN-2024	17-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VM2312	2394	19-DEC-2023	03-JAN-2024	04-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VF3192	2394	30-OCT-2023	30-OCT-2023	31-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VL2564	2394	11-DEC-2023	03-JAN-2024	04-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VM2177	2394	18-DEC-2023	03-JAN-2024	04-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VCR125	2394	16-OCT-2023	16-OCT-2023	31-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VC0786	2394	06-NOV-2023	06-NOV-2023	31-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VR4626	2394	29-JAN-2024	29-JAN-2024	31-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VK3728	2394	04-DEC-2023	02-JAN-2024	04-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VCR127	2394	16-OCT-2023	16-OCT-2023	31-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VR3827	2394	24-JAN-2024	24-JAN-2024	31-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Phillips and Gupta Limited	SAID-MOHAMED/2/23-24	2397.5	03-DEC-2023	07-DEC-2023	02-JAN-2024	86000C-People Directorate	B6024E-Safeguarding and Family Support 2
Supreme Education		1121	2399.4	11-DEC-2023	11-DEC-2023	86000C-People Directorate	B6043E-Education Support Service
The Inclusive Village Ltd	INV-0125	2400	13-OCT-2023	13-OCT-2023	12-JAN-2024	86000C-People Directorate	B6081E-Public Health Service
Sighted Vision Ltd	04-Dec	2400	04-DEC-2023	22-DEC-2023	16-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
HQN Limited	INV-8975	2400	17-OCT-2023	08-DEC-2023	02-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Laurelle Brown Limited	INV-0477	2400	05-SEP-2023	30-JAN-2024	31-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Midland Relocations Ltd	1825	2400	17-OCT-2023	10-JAN-2024	23-JAN-2024	86000C-People Directorate	B6024E-Safeguarding and Family Support 2
Midland Relocations Ltd	1782A	2400	25-SEP-2023	25-JAN-2024	26-JAN-2024	86000C-People Directorate	B6024E-Safeguarding and Family Support 2
Civica UK Limited	M/LE121747	2402.53	24-OCT-2023	23-NOV-2023	24-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Complete Intacare Hygiene Ltd		607253	2414.58	22-JAN-2024	22-JAN-2024	86000C-People Directorate	B6071E-Provider Services
West Lea School	WES000131	2442.22	14-MAR-2023	21-DEC-2023	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Quality Independence Ltd		5087	2448.87	11-JAN-2024	11-JAN-2024	86000C-People Directorate	B6112E-SEND Service



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Brake Bros Foodservice Ltd	9313904315	2451.43	13-DEC-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Wates Property Services Ltd	F512356	2475.55	29-NOV-2023	11-DEC-2023	04-JAN-2024	85000C-Place Directorate	B5034E-Building Control Service
Waltham Forest Com.Transport	21633	2480.95	21-DEC-2023	02-JAN-2024	08-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
TP CAP GROUP SERVICES LIMITED	38/403870/123	2493.15	21-NOV-2023	08-DEC-2023	02-JAN-2024	84000C-Resources Directorate	B4051E-Treasury and Pensions Management
Greenwich Leisure Limited	SI-262796	2500	08-DEC-2023	11-DEC-2023	04-JAN-2024	82000C-Deputy Chief Executive Directorate	B2065E-Communities Service
P Sherwood Ltd	2023_5	2518.76	27-DEC-2023	26-DEC-2023	19-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Ichabod's Industries Limited	I0481	2520	08-NOV-2023	17-JAN-2024	22-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Fenix Recruitment Solutions Ltd	2729	2537.4	20-DEC-2023	11-JAN-2024	29-JAN-2024	86000C-People Directorate	B6024E-Safeguarding and Family Support 2
Law Morgan Limited	893261	2542.5	04-JAN-2024	04-JAN-2024	30-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Caretech UK Ltd	102531	2544	22-DEC-2023	22-DEC-2023	16-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Eithne Leming Associates	231130	2600	30-NOV-2023	17-DEC-2023	10-JAN-2024	86000C-People Directorate	B6042E-School Effectiveness
Association of Accounting Technicians	5039248	2609	13-OCT-2023	10-JAN-2024	11-JAN-2024	85000C-Place Directorate	B5122E-Skills
Dr Grange and Associates	1873A	2623.92	17-OCT-2023	12-DEC-2023	05-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
J B Riney & Co Ltd	1515	2636.44	06-NOV-2023	02-JAN-2024	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Wates Property Services Ltd	231104753	2646.62	22-NOV-2023	11-DEC-2023	04-JAN-2024	85000C-Place Directorate	B5034E-Building Control Service
J B Riney & Co Ltd	1553	2663.98	12-DEC-2023	12-DEC-2023	08-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Adecco UK Ltd	VN8724	2667.6	03-JAN-2024	03-JAN-2024	10-JAN-2024	84000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Forefront Services Ltd	NO:LBDEC23/1	2676	31-DEC-2023	03-JAN-2024	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Elbow Creative Ltd	0811/1480	2676	16-NOV-2023	21-DEC-2023	03-JAN-2024	85000C-Place Directorate	B5102E-Regeneration
THE COURTNEY HOTEL LONDON LTD	SI-20582	2686.55	15-DEC-2023	18-DEC-2023	11-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Nudge Education Limited	10358	2695.9	22-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Cogent Consulting UK Limited	8762	2697.09	31-AUG-2023	09-JAN-2024	16-JAN-2024	82000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
The Oak Foundation	1268/A	2700	17-JAN-2024	17-JAN-2024	17-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
The Project Centre Ltd	26315	2700	14-DEC-2023	14-DEC-2023	09-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
The Project Centre Ltd	26323	2704.14	14-DEC-2023	15-DEC-2023	09-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Allen Lane Financial Recruitment	1259430	2727.26	02-JAN-2024	02-JAN-2024	26-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Adecco UK Ltd	VP2558	2736	08-JAN-2024	08-JAN-2024	10-JAN-2024	85000C-Place Directorate	B5162E-Homeslessness Service
After Build Limited	4756	2745.74	01-DEC-2023	04-DEC-2023	12-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
After Build Limited	4821	2745.74	01-JAN-2024	02-JAN-2024	26-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
May Harris Multi Services Ltd	MHC/28237	2746.37	31-OCT-2023	11-JAN-2024	12-JAN-2024	82000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
May Harris Multi Services Ltd	MHC/28685	2746.37	31-DEC-2023	01-JAN-2024	25-JAN-2024	82000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Affinity Fire Engineering UK Limited	222018	2760	09-OCT-2023	19-DEC-2023	12-JAN-2024	85000C-Place Directorate	B5093E-Corporate Capital Programmes
ADT Fire & Security Plc	54224152	2781.48	11-JAN-2024	30-JAN-2024	31-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Firntec	5467	2804.78	31-OCT-2023	21-DEC-2023	08-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5561	2804.78	27-NOV-2023	21-DEC-2023	08-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Waltham Forest Services Limited_23266	MV112023312	2805	11-DEC-2023	24-JAN-2024	29-JAN-2024	82000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
May Harris Multi Services Ltd	MHC/28466	2817.77	30-NOV-2023	10-JAN-2024	12-JAN-2024	82000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Secchi Smith	INV-0667	2820	11-JAN-2024	11-JAN-2024	22-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Unique Training Solutions Ltd	17546	2826	02-JAN-2024	02-JAN-2024	26-JAN-2024	86000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Panoramic Associates Limited	1073950	2850	08-NOV-2023	21-DEC-2023	16-JAN-2024	84000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Panoramic Associates Limited	1078484	2850	27-DEC-2023	27-DEC-2023	22-JAN-2024	84000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Cubiquity Limited	2001765	2850	30-SEP-2023	02-JAN-2024	16-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
The Project Centre Ltd	26177	2883.6	07-DEC-2023	08-DEC-2023	02-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Law Morgan Limited	892641	2905.5	30-NOV-2023	18-JAN-2024	23-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Nudge Education Limited	10532	2920.56	22-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
NIGHT WATCH SECURITY SERVICES LTD	201	2929.21	02-JAN-2024	09-JAN-2024	15-JAN-2024	85000C-Place Directorate	B5122E-Skills
Leyton Midland Cars	INV415	2955.6	31-DEC-2023	08-JAN-2024	12-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
Dr Grange and Associates	1790A	2963.52	25-SEP-2023	11-DEC-2023	04-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
NBAM CIC	16/12/2027	2966.44	15-DEC-2023	15-DEC-2023	29-JAN-2024	85000C-Place Directorate	B5181E-Destinations Service
Cubiquity Limited	2002882	2976.13	28-NOV-2023	20-DEC-2023	15-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Heathlands School	INV1275	2980.5	07-JAN-2024	07-JAN-2024	31-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
The Oak Foundation	1428	3000	23-JAN-2024	23-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Keepthanking Ltd	2030	3000	01-AUG-2023	01-JAN-2024	25-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
BPS Chartered Surveyors	37136D/2565	3000	07-DEC-2023	07-DEC-2023	02-JAN-2024	85000C-Place Directorate	B5032E-Head of Development and Building Control
Appreciate Business Services	74296864	3000	03-JAN-2024	03-JAN-2024	08-JAN-2024	82000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
CAN Digital Solutions Limited	SI-3131	3000	01-NOV-2023	12-DEC-2023	05-JAN-2024	82000C-Deputy Chief Executive Directorate	B2023E-Communications
London Borough of Camden 2484	25078426	3000	02-JAN-2024	03-JAN-2024	29-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Skills Training Centre Ltd	PI004872	3031.8	11-SEP-2023	15-DEC-2023	09-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Pipeline Drain Solutions Ltd	INV-8065	3036	03-JAN-2024	03-JAN-2024	29-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
National Teaching & Advisory	9866105	3042	30-NOV-2023	08-JAN-2024	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9866094	3042	30-NOV-2023	08-JAN-2024	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
J B Riney & Co Ltd	1534A	3045.61	29-NOV-2023	09-JAN-2024	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Big Creative Training Ltd	1507	3052.5	22-JAN-2024	22-JAN-2024	26-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Hotel Tawanda Ltd	INV-1485	3060	01-NOV-2023	26-JAN-2024	30-JAN-2024	86000C-People Directorate	B6073E-Specialist Social Work Mental Health Service
Deeney's Id	1084WF	3063.6	25-OCT-2023	10-JAN-2024	12-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Dr Al-Sarraj Limited	A156/23	3080	22-MAR-2023	04-JAN-2024	30-JAN-2024	84000C-Resources Directorate	B4065E-Corners
Dr Al-Sarraj Limited	A246/23	3080	25-MAY-2023	07-DEC-2023	02-JAN-2024	84000C-Resources Directorate	B4065E-Corners
Dr Al-Sarraj Limited	A153/23	3080	22-MAR-2023	04-JAN-2024	30-JAN-2024	84000C-Resources Directorate	B4065E-Corners
Nudge Education Limited	10415	3081.02	22-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
J B Riney & Co Ltd	1551	3084.67	12-DEC-2023	12-DEC-2023	05-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Hotel Tawanda Ltd	INV-1470	3162	01-OCT-2023	13-DEC-2023	08-JAN-2024	86000C-People Directorate	B6073E-Specialist Social Work Mental Health Service
Firntec	INV-15705	3176.91	15-DEC-2023	21-DEC-2023	08-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec	INV-15775	3176.91	20-DEC-2023	21-DEC-2023	16-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec	INV-15704	3176.91	15-DEC-2023	21-DEC-2023	08-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5569	3176.91	29-NOV-2023	21-DEC-2023	08-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Publica Associates Limited	INV-2118	3224.4	22-DEC-2023	19-DEC-2023	12-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Mercer Limited 1158	44927591	3230.76	27-JUN-2023	14-DEC-2023	09-JAN-2024	82000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
London Borough of Islington	EB00781	3244	27-OCT-2023	15-JAN-2024	16-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Aston Group	WFC000975/2	3264.9	01-DEC-2023	22-JAN-2024	30-JAN-2024	85000C-Place Directorate	B5076E-Facilities Management and Compliance
Nudge Education Limited	INV-10207	3273.59	30-NOV-2023	13-DEC-2023	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	10563	3273.59	22-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9866091	3276	30-NOV-2023	08-JAN-2024	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9866092	3276	30-NOV-2023	08-JAN-2024	08-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Cubiquity Limited	10301033	3282	20-DEC-2023	20-DEC-2023	15-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Treetops School	FRS14	3299.75	19-DEC-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
4 Brick Court	1363/SHA	3300	06-DEC-2023	28-DEC-2023	08-JAN-2024	86000C-People Directorate	B6022E-Safeguarding and Family Support Group
Leaways School	230554-LWAU	3300	20-NOV-2023	21-DEC-2023	16-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
DSI Billing Services Ltd	SI022226	3302.27	21-DEC-2023	27-DEC-2023	22-JAN-2024	84000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Cubiquity Limited	2001742	3321	30-SEP-2023	02-JAN-2024	16-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Waltham Forest Services Limited_23266	230901115A	3357	12-JAN-2024	24-JAN-2024	25-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Brake Bros Foodservice Ltd	9313902087	3380.7	13-DEC-2023	15-DEC-2023	09-JAN-2024	86000C-People Directorate	B6071E-Provider Services
Allen Lane Financial Recruitment	1259052	3409.08	19-DEC-2023	19-DEC-2023	12-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Allen Lane Financial Recruitment	1258665	3409.08	12-DEC-2023	12-DEC-2023	05-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
J B Riney & Co Ltd	1523	3414.32	17-NOV-2023	09-JAN-2024	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
The Tavistock and Portman NHS Trust	22001921-2	3415	21-DEC-2023	04-JAN-2024	30-JAN-2024	86000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Architype Ltd	9468	3415.8	19-OCT-2023	21-DEC-2023	16-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Adecco UK Ltd	VQ7378	3420	22-JAN-2024	22-JAN-2024	24-JAN-2024	85000C-Place Directorate	B5162E-Homelessness Service
Middlesex University	8026708	3465	15-DEC-2023	18-DEC-2023	09-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Waltham Forest Services Limited_23266	MV13401001	3488.78	10-JAN-2024	10-JAN-2024	12-JAN-2024	84000C-Resources Directorate	B4075E-Commercial Client and Innovation
Cubiquity Limited	2001763	3512	30-SEP-2023	02-JAN-2024	16-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
Newsquest Media Group	44207607	3530.3	22-DEC-2023	22-DEC-2023	16-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Nudge Education Limited	10320	3530.34	22-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Law Morgan Limited	892080	3532.18	02-NOV-2023	20-DEC-2023	15-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Venn Group Ltd	4092671	3539.7	27-DEC-2023	02-JAN-2024	26-JAN-2024	84000C-Resources Directorate	B4081E-Commissioning Team
Venn Group Ltd	4090818	3539.7	20-DEC-2023	27-DEC-2023	22-JAN-2024	84000C-Resources Directorate	B4081E-Commissioning Team
Liselle Social Care Ltd	INV-0143	3540	05-SEP-2023	14-DEC-2023	09-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
J B Riney & Co Ltd	1554	3550.85	12-DEC-2023	12-DEC-2023	08-JAN-2024	87000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Adecco UK Ltd	YP9337	3556.8	15-JAN-2024	15-JAN-2024	18-JAN-2024	84000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Francis Taylor Building	2336	3570	19-JAN-2024	19-JAN-2024	23-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
Rees & Company	INV-0597	3600	30-NOV-2023	12-DEC-2023	05-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Echelon Consultancy	INV-EIP1255	3600	28-SEP-2023	10-JAN-2024	15-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
Leyton Midland Cars	INV411	3618.24	31-DEC-2023	08-JAN-2024	12-JAN-2024	86000C-People Directorate	B6026E-Looked After Childrens Service
Transunion	971302	3651.73	01-NOV-2023	18-DEC-2023	11-JAN-2024	84000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Malearn Ltd	LBWF05	3710	03-JAN-2024	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6043E-Education Support Service
T Cribb & Sons	25677	3750	08-DEC-2023	08-DEC-2023	02-JAN-2024	84000C-Resources Directorate	B4065E-Coroners
Penna PLC	676418	3750	10-AUG-2023	18-DEC-2023	02-JAN-2024	86000C-People Directorate	B6021E-Director of Childrens Social Care Service
Penna PLC	679419	3750	10-AUG-2023	18-DEC-2023	02-JAN-2024	86000C-People Directorate	B6021E-Director of Childrens Social Care Service
Browne Jacobson LLP	1044406	3810.54	27-NOV-2023	11-DEC-2023	04-JAN-2024	85000C-Place Directorate	B5032E-Head of Development and Building Control
Law Morgan Limited	893070	3813.76	20-DEC-2023	20-DEC-2023	15-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Cubiquity Limited	10301025	3840	20-DEC-2023	20-DEC-2023	15-JAN-2024	82000C-Deputy Chief Executive Directorate	82023E-Communications
Nudge Education Limited	10542	3851.28	22-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	10256	3851.28	15-DEC-2023	03-JAN-2024	29-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
DSI Billing Services Ltd	SI022182	3851.89	14-DEC-2023	14-DEC-2023	09-JAN-2024	84000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Elygra Ltd	17214	3900	07-DEC-2023	07-DEC-2023	02-JAN-2024	86000C-People Directorate	B6106E-Waltham Forest Catering Service
Venn Group Ltd	4086536	3933	06-DEC-2023	11-DEC-2023	04-JAN-2024	84000C-Resources Directorate	B4081E-Commissioning Team
Venn Group Ltd	4088708	3933	13-DEC-2023	20-DEC-2023	15-JAN-2024	84000C-Resources Directorate	B4081E-Commissioning Team
XMA Limited	LF28716	3959.76	07-DEC-2023	07-DEC-2023	02-JAN-2024	85000C-Place Directorate	B5503E-Housing Access
Cornerstone Barristers	INVMH984	3960	11-SEP-2023	27-OCT-2023	09-JAN-2024	84000C-Resources Directorate	B4062E-Legal Services
Prepaid Financial Services Ltd	INV94216-WALTHAM	3961.9	14-SEP-2023	21-SEP-2023	24-JAN-2024	86000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Hurley Group	NC000Q3-23/24	3975	17-JAN-2024	17-JAN-2024	23-JAN-2024	86000C-People Directorate	B6083E-Health Care
Wipers Youth	202230	3990	06-NOV-2023	08-DEC-2023	02-JAN-2024	86000C-People Directorate	B6029E-Youth and Family Resilience Service
DK-CM Limited	520	3990	29-DEC-2023	03-JAN-2024	29-JAN-2024	85000C-Place Directorate	B5101E-Director of Regeneration and Delivery
Adecco UK Ltd	VP6065	4001.4	10-JAN-2024	10-JAN-2024	15-JAN-2024	84000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Oxbury Chartered Surveyors	5210/INV8128	4016.26	21-DEC-2023	21-DEC-2023	16-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
H.O.P.E Superjobs Ltd	DC08	4059	31-DEC-2023	31-DEC-2023	04-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Law Morgan Limited	892218	4067.64	09-NOV-2023	18-JAN-2024	23-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892076	4067.64	02-NOV-2023	18-JAN-2024	23-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892639	4067.64	30-NOV-2023	18-JAN-2024	23-JAN-2024	84000C-Resources Directorate	B4022E-Corporate Accountancy Service
Supreme Company and Sons Ltd	SUP/HS/23-30ARRARS	4080	17-JAN-2024	17-JAN-2024	19-JAN-2024	86000C-People Directorate	B6112E-SEND Service
Waltham Forest Services Limited_23266	MV20242504	4092.12	25-JAN-2024	30-JAN-2024	31-JAN-2024	86000C-People Directorate	B6043E-Education Support Service
Waltham Forest Services Limited_23266	MV20242503	4104.79	25-JAN-2024	25-JAN-2024	29-JAN-2024	84000C-Resources Directorate	B4075E-Commercial Client and Innovation
Transunion	973434	4141.52	01-DEC-2023	07-DEC-2023	02-JAN-2024	84000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Forest Gate Community School	F60164A	4166	29-NOV-2023	29-NOV-2023	11-JAN-2024	86000C-People Directorate	B6503E-Central Expenditure High Needs
PSA Training & Consulting Ltd	SI-60	4166.39	17-DEC-2023	20-DEC-2023	15-JAN-2024	82000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Reddo Care and Support C.I.C.	15778	4167	20-NOV-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	B6023E-Safeguarding and Family Support 1
Leyton Orient Trust	3793	4180	12-DEC-2023	16-JAN-2024	22-JAN-2024	86000C-People Directorate	B6043E-Education Support Service
Cubiquity Limited	2001358	4184.3	31-AUG-2023	10-JAN-2024	16-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
CAN Digital Solutions Limited	SI-2812	4200	31-MAR-2023	13-DEC-2023	08-JAN-2024	86000C-People Directorate	B6094E-Public Health Covid Grants
Ocmis Ltd	72432	4200	11-DEC-2023	11-DEC-2023	04-JAN-2024	85000C-Place Directorate	B5182E-Cultural Sites
Jeff Hart Associates	258	4200	18-NOV-2022	22-DEC-2023	16-JAN-2024	86000C-People Directorate	B6042E-School Effectiveness
Big Penny Social	INV-2558	4200	30-JAN-2024	30-JAN-2024	31-JAN-2024	86000C-People Directorate	B6103E-Music Service Trading
The Lloyd Park Centre	1678	4200	24-JAN-2024	24-JAN-2024	30-JAN-2024	86000C-People Directorate	B6030E-Early Help 0-18
My Fire Safety Ltd	3657	4200	28-NOV-2023	23-JAN-2024	26-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA
My Fire Safety Ltd	3658	4200	28-NOV-2023	23-JAN-2024	26-JAN-2024	85000C-Place Directorate	B5504E-Housing Management HRA



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Axis12 Ltd	INV-5310	4204.8	27-OCT-2023	27-OCT-2023	24-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2054E-Digital Change
National Teaching & Advisory	9866093	4212	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9866104	4212	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9866099	4212	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9866097	4212	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Firntec	INV-15133	4235.9	30-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5571	4235.9	29-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Nudge Education Limited	10403	4236.41	22-DEC-2023	03-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Law Morgan Limited	893173	4237.5	28-DEC-2023	28-DEC-2023	23-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
DSI Billing Services Ltd	S1022204	4295.04	19-DEC-2023	20-DEC-2023	15-JAN-2024	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
ELHAP	11616	4295.12	22-DEC-2023	22-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
Waltham Forest Services Limited_23266	MV10112027	4318.34	30-SEP-2023	19-JAN-2024	23-JAN-2024	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
Deborah Cohen	DC1022	4320	05-JAN-2024	05-JAN-2024	30-JAN-2024	B6000C-People Directorate	B6091E-Strategic Partnerships Service
Law Morgan Limited	892785	4415.22	07-DEC-2023	20-DEC-2023	15-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892222	4415.22	09-NOV-2023	20-DEC-2023	15-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892925	4415.22	14-DEC-2023	20-DEC-2023	15-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892643	4415.22	30-NOV-2023	20-DEC-2023	15-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	893073	4415.22	20-DEC-2023	20-DEC-2023	15-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	893174	4415.22	28-DEC-2023	28-DEC-2023	23-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892492	4415.22	23-NOV-2023	20-DEC-2023	15-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Firntec	5549	4417.55	20-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Traffic Data Centre	3540	4422	27-JUL-2023	04-SEP-2023	09-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5143E-Highways Service
My Compliance Management Limited	MVC4892	4440	11-DEC-2023	11-DEC-2023	04-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2043E-Health Safety and Wellbeing Service
National Teaching & Advisory	9866106	4446	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Adecco UK Ltd	VN1305	4446	27-DEC-2023	27-DEC-2023	10-JAN-2024	B4000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Adecco UK Ltd	VR1969	4446	24-JAN-2024	24-JAN-2024	26-JAN-2024	B4000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Cogent Consulting UK Limited	8858	4455.6	30-SEP-2023	09-JAN-2024	16-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Law Morgan Limited	893072	4484.22	20-DEC-2023	22-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892784	4484.22	07-DEC-2023	22-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892079	4484.22	02-NOV-2023	22-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892359	4484.22	16-NOV-2023	22-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	891803	4484.22	19-OCT-2023	22-DEC-2023	03-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892924	4484.22	14-DEC-2023	22-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	891665	4484.22	12-OCT-2023	22-DEC-2023	03-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	892221	4484.22	09-NOV-2023	22-DEC-2023	16-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	893262	4484.22	04-JAN-2024	04-JAN-2024	30-JAN-2024	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
NSL Services Group	26533	4487.18	12-DEC-2023	12-DEC-2023	05-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Barclay Primary School	BAS194	4494	12-MAY-2023	13-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5122E-Skills
Fresh Start in Education Ltd	62129	4495.68	01-JAN-2024	03-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Paul Mew Associates Limited	INV-P2886.02	4500	21-DEC-2023	21-DEC-2023	16-JAN-2024	B0000C-Council Balance Sheet	B0000C-Council Balance Sheet Service
The London Parks & Midland Relocations Ltd	041.24	4500	01-NOV-2023	13-DEC-2023	08-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Midland Relocations Ltd	1824	4500	17-OCT-2023	10-JAN-2024	23-JAN-2024	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Midland Relocations Ltd	1781	4500	25-SEP-2023	25-JAN-2024	26-JAN-2024	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Firntec	5587	4505.91	30-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5588	4505.91	30-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5589	4505.91	30-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	INV-15767	4505.91	20-DEC-2023	21-DEC-2023	16-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	INV-15768	4505.91	20-DEC-2023	21-DEC-2023	16-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Cogent Consulting UK Limited	8924	4519.68	31-OCT-2023	09-JAN-2024	16-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Bancrofts School	26340	4553	31-OCT-2023	08-DEC-2023	02-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Firntec	5560	4557.78	27-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5558	4557.78	27-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5559	4557.79	27-NOV-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5466	4557.79	31-OCT-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Firntec	5469	4557.79	31-OCT-2023	21-DEC-2023	08-JAN-2024	B5000C-Place Directorate	B5504E-Housing Management HRA
Aston Group	85236/2054	4668.43	27-DEC-2023	28-DEC-2023	05-JAN-2024	B0000C-Council Balance Sheet	B0000C-Council Balance Sheet Service
National Teaching & Advisory	9866087	4680	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9866098	4680	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9866095	4680	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
HQN Limited	INV-9467	4682.52	31-DEC-2023	04-JAN-2024	30-JAN-2024	B5000C-Place Directorate	B5503E-Housing Access
Resources for Autism	4741	4741	11-DEC-2023	11-DEC-2023	04-JAN-2024	B6000C-People Directorate	B6043E-Education Support Service
Evoive Nurse	09-005035	4844.99	31-DEC-2023	27-DEC-2023	15-JAN-2024	B0000C-Council Balance Sheet	B0000C-Council Balance Sheet Service
Works in Public Ltd	WIP-0025	4848	11-DEC-2023	11-DEC-2023	04-JAN-2024	B6000C-People Directorate	B6011E-Strategic Director of People Service
London Gazebo Hire	INV-02197	4885	14-DEC-2023	08-JAN-2024	08-JAN-2024	B0000C-Council Balance Sheet	B0000C-Council Balance Sheet Service
National Teaching & Advisory	9866103	4914	30-NOV-2023	08-JAN-2024	08-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Konica Minolta Business Solutions Ltd	1167925960	4920	14-DEC-2023	14-DEC-2023	09-JAN-2024	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Leyton Midland Cars	INV401	4992.96	30-NOV-2023	26-JAN-2024	31-JAN-2024	B6000C-People Directorate	B6026E-Looked After Childrens Service
The Latymer School	LAT2300026	4993.66	19-DEC-2023	20-DEC-2023	15-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
The Latymer School	LAT2300024	4996.67	19-DEC-2023	20-DEC-2023	15-JAN-2024	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Publica Associates Limited	INV-2114	4998	15-DEC-2023	15-DEC-2023	09-JAN-2024	B0000C-Council Balance Sheet	B0000C-Council Balance Sheet Service
Gangs Unite CIC	GU000218	5000	08-JAN-2024	11-JAN-2024	16-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Max Associates (Holdings) Ltd	1288	5040	04-JAN-2024	04-JAN-2024	30-JAN-2024	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
London & Co UK Ltd	WFBH003	5040	20-DEC-2023	20-DEC-2023	15-JAN-2024	B6000C-People Directorate	B6076E-Specialist Social Work Service
Waltham Forest Services Limited_504623	55805	5046	06-NOV-2020	11-DEC-2023	04-JAN-2024	B0000C-Council Balance Sheet	B0000C-Council Balance Sheet Service
KIDS	24742	5074.75	21-DEC-2023	22-DEC-2023	16-JAN-2024	B6000C-People Directorate	B6112E-SEND Service
J Scott & Sons Ltd	112106	5078.4	18-DEC-2023	18-DEC-2023	11-JAN-2024	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Leyton Midland Cars	INV404	5086.8	30-NOV-2023	26-JAN-2024	29-JAN-2024	B6000C-People Directorate	B6026E-Looked After Childrens Service



All Invoices over £250 including VAT paid during January 2024

Table with columns: Supplier Name, Invoice Number, Invoice Amount, Invoice Date, Invoice Received Date, Payment Date, Division, Service. Lists various suppliers and their invoice details for January 2024.



All Invoices over £250 including VAT paid during January 2024

Table with columns: Supplier Name, Invoice Number, Invoice Amount, Invoice Date, Invoice Received Date, Payment Date, Division, Service. Lists various suppliers and their invoice details for January 2024.



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Mastek Systems Company Ltd	GB/1123/6000349	33000	09-NOV-2023	09-NOV-2023	18-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Solace Womes's Aid	10284	33197	10-OCT-2023	13-DEC-2023	12-JAN-2024	86000C-People Directorate	86094E-Public Health Covid Grants
Parkguard Ltd	8267	33221.05	20-DEC-2023	20-DEC-2023	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85191E-Anti Social Behaviour
Urbeser Ltd	8560	33887.47	01-JAN-2024	05-JAN-2024	30-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85144E-Waste Management
London Councils	4350696	34103.56	31-OCT-2023	07-DEC-2023	15-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85146E-Traffic Management
Plexus UK (First Project) Ltd	MMH103435	34324.1	08-DEC-2023	08-DEC-2023	02-JAN-2024	85000C-Place Directorate	85161E-Housing and Neighbourhood Service
Cambridge House & Talbot	INV-7093	34931.4	11-JUL-2023	08-DEC-2023	02-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85152E-Regulatory and Contingency Planning Service
Astrum Multi Academy Trust	INV537	36907.5	31-DEC-2023	11-JAN-2024	17-JAN-2024	86000C-People Directorate	86503E-Central Expenditure High Needs
J B Riney & Co Ltd	1549	37124.64	12-DEC-2023	12-DEC-2023	05-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Kirkman and Jourdain Limited	IN14463	37202.44	21-DEC-2023	21-DEC-2023	08-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Waltham Forest Services Limited_23266	MV2408238	37338.7	31-JUL-2023	10-JAN-2024	11-JAN-2024	85000C-Place Directorate	85503E-Housing Access
Solace Womes's Aid	10365	37500	27-DEC-2023	27-DEC-2023	04-JAN-2024	87000C-Neighbourhoods and Environment Directorate	86063E-Community Safety Team
EK Outreach Services Ltd	INV-0460	38228	19-DEC-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	86503E-Central Expenditure High Needs
New City College	RTINV/00003089	38358.67	15-DEC-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	86503E-Central Expenditure High Needs
Peoplefluent Ltd (Open LMS)	108111	38984.67	18-OCT-2023	07-DEC-2023	02-JAN-2024	85000C-Place Directorate	85122E-Skills
J B Riney & Co Ltd	2240	40389.79	13-DEC-2023	19-DEC-2023	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Homerton University Hospital	61317286	40545.09	14-DEC-2023	15-DEC-2023	26-JAN-2024	86000C-People Directorate	86082E-Partnership and Sexual Health
Homerton University Hospital	61316914	41403.83	17-NOV-2023	19-NOV-2023	26-JAN-2024	86000C-People Directorate	86082E-Partnership and Sexual Health
Cosmru Construction (London) Ltd	S1010148	41550	06-NOV-2023	03-JAN-2024	04-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
The Project Centre Ltd	25610	42348.76	04-OCT-2023	05-OCT-2023	23-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Waltham Forest Services Limited_23266	SS1605245	42706.22	16-MAY-2023	19-JAN-2024	19-JAN-2024	85000C-Place Directorate	85076E-Facilities Management and Compliance
Morgan Sindall Property Services Ltd	I148873	43377.55	09-JAN-2024	09-JAN-2024	24-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
J B Riney & Co Ltd	2228	44255.29	02-JAN-2024	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Mastek Systems Company Ltd	GB/1123/6000347	45000	09-NOV-2023	09-NOV-2023	18-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Mastek Systems Company Ltd	GB/1123/6000348	45000	09-NOV-2023	09-NOV-2023	18-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Phoenix Software Ltd	OP/1992885	45255.89	20-DEC-2023	20-DEC-2023	15-JAN-2024	82000C-Deputy Chief Executive Directorate	82061E-Business Intelligence
Phoenix Software Ltd	OP/1992170	45977.47	15-DEC-2023	15-DEC-2023	09-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
The Project Centre Ltd	26106	46161	27-NOV-2023	06-DEC-2023	23-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Bloom Procurement Services Ltd	SIN048380	47340	28-DEC-2023	28-DEC-2023	05-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Waltham Forest Services Limited_23266	MV2408237	48811.44	31-JUL-2023	10-JAN-2024	11-JAN-2024	85000C-Place Directorate	85503E-Housing Access
Kirkman and Jourdain Limited	IN14222	49285.9	13-NOV-2023	22-JAN-2024	30-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
YMCA St Paul's Group	2040	51150	12-DEC-2023	12-DEC-2023	05-JAN-2024	85000C-Place Directorate	85162E-Homeslessness Service
The Involve Foundation	612150	53931.6	29-JAN-2024	29-JAN-2024	30-JAN-2024	82000C-Deputy Chief Executive Directorate	82062E-Strategy and Design
Waltham Forest Services Limited_23266	SS1605244	54613.78	16-MAY-2023	19-JAN-2024	19-JAN-2024	85000C-Place Directorate	85076E-Facilities Management and Compliance
J B Riney & Co Ltd	2207	55459.57	02-JAN-2024	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Morgan Sindall Property Services Ltd	I146230	55510.87	18-OCT-2023	20-DEC-2023	02-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Gristwood and Toms Limited	53540	56934.11	01-DEC-2023	25-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85148E-Parks and Open Spaces Service
J B Riney & Co Ltd	2210	57181.18	02-JAN-2024	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Phoenix Software Ltd	OP/1992211	59710.49	15-DEC-2023	15-DEC-2023	09-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
Cadence Innova	INV003571	60846	04-DEC-2023	18-DEC-2023	11-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85151E-Director Regulatory and Contingency Planning Service
J B Riney & Co Ltd	2232	61179.25	21-DEC-2023	21-DEC-2023	16-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Morgan Sindall Property Services Ltd	16032824	61252.6	06-NOV-2023	20-DEC-2023	02-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
HR & OD Business Solutions Ltd	186	62100	22-DEC-2023	16-JAN-2024	17-JAN-2024	86000C-People Directorate	86042E-School Effectiveness
Purdy Contracts Limited	1463correction	62235.42	18-JAN-2024	18-JAN-2024	18-JAN-2024	85000C-Place Directorate	85092E-Schools Delivery Service
Mastek Systems Company Ltd	GB/1123/6000351	63000	09-NOV-2023	09-NOV-2023	18-JAN-2024	82000C-Deputy Chief Executive Directorate	82052E-Change Service
Mastek Systems Company Ltd	GB/1123/6000352	63000	09-NOV-2023	09-NOV-2023	18-JAN-2024	82000C-Deputy Chief Executive Directorate	82052E-Change Service
Morgan Sindall Property Services Ltd	16032823	63158.33	06-NOV-2023	20-DEC-2023	02-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Fusion Practices Limited	INV-2332	65146.21	31-DEC-2023	03-JAN-2024	29-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
Insight Direct (UK) Ltd	2100727683	66157.78	02-OCT-2023	06-OCT-2023	03-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Wanis	123987	67000	19-JAN-2024	19-JAN-2024	23-JAN-2024	82000C-Deputy Chief Executive Directorate	82063E-Communities Service
Aston Group	WFC001038	69618.53	19-JAN-2024	22-JAN-2024	30-JAN-2024	85000C-Place Directorate	85076E-Facilities Management and Compliance
Virgin Media Business Limited	921427-161	69673.4	15-OCT-2023	22-DEC-2023	09-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
NSL Services Group	26529	70939.34	12-DEC-2023	12-DEC-2023	05-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85146E-Traffic Management
J B Riney & Co Ltd	2224	72600	02-JAN-2024	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Kirkman and Jourdain Limited	IN14385	72651.79	13-DEC-2023	13-DEC-2023	10-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Aston Group	85233/2148	73366.06	26-DEC-2023	28-DEC-2023	05-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Sansom & Acacia Management Services	QTR42023/2024	74135.7	09-JAN-2024	11-JAN-2024	12-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Insight Direct (UK) Ltd	2100791699	76148.69	20-DEC-2023	21-DEC-2023	05-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
London Wildlife Trust	12547	78600	08-DEC-2023	08-DEC-2023	02-JAN-2024	85000C-Place Directorate	85182E-Cultural Sites
J B Riney & Co Ltd	2239	79053.44	13-DEC-2023	14-DEC-2023	09-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
J B Riney & Co Ltd	2208	79104	02-JAN-2024	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Phoenix Software Ltd	OP/1992883	83836.08	20-DEC-2023	20-DEC-2023	15-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
Waltham Forest Services Limited_23266	MV2303413	87646.33	15-DEC-2023	22-DEC-2023	05-JAN-2024	85000C-Place Directorate	85076E-Facilities Management and Compliance
Waltham Forest Services Limited_23266	MV2303412	87646.33	30-NOV-2023	22-DEC-2023	05-JAN-2024	85000C-Place Directorate	85076E-Facilities Management and Compliance
Waltham Forest Services Limited_23266	MV8502588	87646.33	01-JAN-2024	28-DEC-2023	05-JAN-2024	85000C-Place Directorate	85076E-Facilities Management and Compliance
City of London Guildhall School of Art & Music	4353679	91800	15-DEC-2023	18-DEC-2023	11-JAN-2024	85000C-Place Directorate	85182E-Cultural Sites
Evolve Norse	09-005040	95738.86	31-DEC-2023	27-DEC-2023	30-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Evolve Norse	09-005041	96078.89	31-DEC-2023	27-DEC-2023	30-JAN-2024	85000C-Place Directorate	85072E-Estates and Valuations
HENRY - Healthy Eating & Nutrition	INV-19992	99360	22-SEP-2023	09-JAN-2024	23-JAN-2024	86000C-People Directorate	86083E-Health Care
GE Medical Systems Ltd	861792	115148.17	22-DEC-2023	22-DEC-2023	16-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	I148693	117620.72	02-JAN-2024	02-JAN-2024	17-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
J B Riney & Co Ltd	2215	120000	21-DEC-2023	21-DEC-2023	16-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
New City College	RTINV/00003088	122381.5	15-DEC-2023	19-DEC-2023	12-JAN-2024	86000C-People Directorate	86503E-Central Expenditure High Needs
J B Riney & Co Ltd	2188	125400	21-DEC-2023	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Insight Direct (UK) Ltd	2100793806	126559.99	27-DEC-2023	28-DEC-2023	12-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
May Harris Multi Services Ltd	MHC/28702	128538.71	31-DEC-2023	01-JAN-2024	25-JAN-2024	85000C-Place Directorate	85076E-Facilities Management and Compliance
London Borough of Redbridge 1097	1.25117E+11	135849	05-OCT-2023	21-DEC-2023	16-JAN-2024	86000C-People Directorate	86022E-Safeguarding and Family Support Group



All Invoices over £250 including VAT paid during January 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
EQUANS Regeneration Ltd	CSCT002685-041	137158.43	24-NOV-2023	15-JAN-2024	23-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Countryside Properties (UK) Ltd	2312PHC008	137542.02	19-DEC-2023	19-DEC-2023	19-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Aston Group	85272	141119.89	18-JAN-2024	18-JAN-2024	26-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Bearwell Construction Ltd	9482	156379.61	09-JAN-2024	09-JAN-2024	16-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Mastek Systems Company Ltd	GB/1123/600397	160208.35	29-NOV-2023	29-NOV-2023	18-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	16032999	162084.49	09-JAN-2024	09-JAN-2024	24-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Countryside Properties (UK) Ltd	2312PHC009	180074.81	19-DEC-2023	19-DEC-2023	19-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
CDW Limited	UKS104192377	188544	03-JAN-2024	04-JAN-2024	04-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
Mastek Systems Company Ltd	GB/1123/600344	190597.2	07-NOV-2023	07-NOV-2023	18-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Mastek Systems Company Ltd	GB/1123/600355	190597.2	10-NOV-2023	10-NOV-2023	18-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Aston Group	85234/2151	196186.03	26-DEC-2023	28-DEC-2023	05-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Urbaser Ltd	8518	206500.55	31-DEC-2023	22-DEC-2023	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85144E-Waste Management
J B Riney & Co Ltd	2219	210659.86	02-JAN-2024	02-JAN-2024	26-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85145E-Highways Service
Aston Group	85235/2150	220380.91	27-DEC-2023	28-DEC-2023	05-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Aston Group	85270/2198	226535.76	17-JAN-2024	18-JAN-2024	26-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Aston Group	85280/2148	235322.15	23-JAN-2024	23-JAN-2024	31-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Aston Group	85255/2134	242193.24	11-JAN-2024	12-JAN-2024	22-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
CWG Roofing Ltd	2182	257732.03	23-NOV-2023	05-JAN-2024	10-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Transitional Care Ltd	13683	262231.98	05-DEC-2023	04-JAN-2024	08-JAN-2024	86000C-People Directorate	86503E-Central Expenditure High Needs
J B Riney & Co Ltd	2241	299999.76	19-DEC-2023	20-DEC-2023	15-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Neos Networks Ltd	182269	300000	18-DEC-2023	18-DEC-2023	31-JAN-2024	82000C-Deputy Chief Executive Directorate	82054E-Digital Change
HATS Group Limited	226552	312802.56	01-JAN-2024	04-JAN-2024	19-JAN-2024	86000C-People Directorate	86112E-SEND Service
Kingdom Services Group Limited	SEK-00051724INV	317305.76	31-DEC-2023	10-JAN-2024	19-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Morgan Sindall Property Services Ltd	1146988	321707.11	06-NOV-2023	21-DEC-2023	02-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Morgan Sindall Property Services Ltd	1148752	321707.11	08-JAN-2024	08-JAN-2024	23-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Aston Group	85237/2146	332471.33	27-DEC-2023	28-DEC-2023	05-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
Friday Hill TMO Ltd	920	346411.2	19-DEC-2023	10-JAN-2024	11-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
NSL Services Group	26528	350824.26	12-DEC-2023	12-DEC-2023	05-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85146E-Traffic Management
Newschools (Leyton) Ltd	NSL00825	379628.38	02-JAN-2024	02-JAN-2024	08-JAN-2024	85000C-Place Directorate	85094E-PFI
Hill Partnerships Limited	IN13332	386754.03	17-JAN-2024	17-JAN-2024	25-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
NRS Healthcare	180004515	390838.14	08-JAN-2024	08-JAN-2024	12-JAN-2024	86000C-People Directorate	86072E-Home First Services
By Education (Waltham Forest) Ltd	1184000797	408655.82	01-JAN-2024	02-JAN-2024	17-JAN-2024	85000C-Place Directorate	85094E-PFI
Morgan Sindall Property Services Ltd	1148697	491419.58	02-JAN-2024	05-JAN-2024	17-JAN-2024	85000C-Place Directorate	85504E-Housing Management HRA
NSL Services Group	26723	502153.85	05-JAN-2024	05-JAN-2024	30-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85146E-Traffic Management
Urbaser Ltd	8519	695381.9	31-DEC-2023	22-DEC-2023	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85144E-Waste Management
Willmott Dixon Construction Limited	8003346	710871.34	08-JAN-2024	08-JAN-2024	08-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service
Phoenix Software Ltd	OP/1992854	740999.22	20-DEC-2023	20-DEC-2023	15-JAN-2024	82000C-Deputy Chief Executive Directorate	82032E-IT Operations
Urbaser Ltd	8517	746144.06	31-DEC-2023	22-DEC-2023	17-JAN-2024	87000C-Neighbourhoods and Environment Directorate	85144E-Waste Management
Academy Services (Waltham Forest)	985	888320.2	02-JAN-2024	02-JAN-2024	16-JAN-2024	85000C-Place Directorate	85094E-PFI
Countryside Properties (UK) Ltd	2312PHC010	1147608.81	19-DEC-2023	19-DEC-2023	19-JAN-2024	80000C-Council Balance Sheet	80000E-Council Balance Sheet Service