



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Adam Isfendiyar	0000190	250	22-SEP-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
KIDS IN2 SPORTS	INV1193	250	02-NOV-2023	03-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
London Borough of Enfield	85215193	250	28-APR-2023	11-SEP-2023	14-NOV-2023	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
XMA Limited	LE94778	250.18	14-OCT-2023	15-OCT-2023	08-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Thomas Ridley and Son Ltd	111170D	251.28	02-NOV-2023	01-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560566	251.33	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Potton Kare Services Ltd	28079	251.4	07-NOV-2023	27-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Potton Kare Services Ltd	27735	251.4	10-OCT-2023	26-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
NewSchools (Leyton) Ltd	NSL00811	251.41	04-SEP-2023	24-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5094E-PFI
William White Meats Ltd	BPA560831	251.42	31-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	PA50019	252	05-APR-2022	03-NOV-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
William White Meats Ltd	BPA562326	252.48	10-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562208	252.53	10-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561357	254.56	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	139302D	255.42	29-NOV-2023	28-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	134684D	255.48	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	230615055A	255.6	30-JUN-2023	22-NOV-2023	22-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
H.O.P.E Superjobs Ltd	5B20	255.75	06-NOV-2023	06-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
William White Meats Ltd	BPA561059	256.51	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	130305D	256.57	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J.A.Steel and Son Ltd	766437	256.78	16-OCT-2023	16-OCT-2023	09-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
William White Meats Ltd	BPA562804	258.09	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	128922D	258.79	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J.A.Steel and Son Ltd	766727	260.63	24-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	136503D	260.98	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	127241D	261.38	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	127182D	261.76	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136343D	261.82	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Promo2U Ltd	81070	261.89	04-NOV-2023	08-NOV-2023	16-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
4 Brick Court	2764/NP	262.5	24-OCT-2023	24-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Thomas Ridley and Son Ltd	130153D	262.78	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



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Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Tri-Star packaging Supplies Ltd	B23T0074969	263.95	12-SEP-2023	12-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
A.J's Beds and Furniture Ltd	00206	264	26-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Complete Intacare Hygiene Ltd	0000599977	264	02-NOV-2023	02-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
William White Meats Ltd	BPA562932	264.23	16-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Grove Motoring Centre	I004193	264.66	25-OCT-2023	27-OCT-2023	09-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Arjo UK Limited	3394309839	265	11-OCT-2023	11-OCT-2023	06-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Francis Taylor Building	187	265	06-OCT-2023	13-NOV-2023	14-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
UBEEQO UK LIMITED	PCN102023050	265	23-OCT-2023	23-OCT-2023	16-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Meraj Pharmacy	FLDY/00000049	265.02	30-SEP-2023	19-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
William White Meats Ltd	BPA562190	265.49	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	130297D	265.63	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561587	265.83	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Marieco Care Ltd	00695	266.6	07-NOV-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Marieco Care Ltd	00699	266.6	07-NOV-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
William White Meats Ltd	BPA561556	268.31	06-NOV-2023	13-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	125727D	268.65	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561931	269.29	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562767	269.69	17-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cornerstone Barristers	INVTOL543	270	20-JUL-2023	20-NOV-2023	21-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Hags-SMP Limited	091900	270	25-SEP-2023	27-SEP-2023	15-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
P J Bingham & Co Ltd	887	270	26-SEP-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
PBA Solutions Landscape Limited	12219E	270	10-OCT-2023	24-OCT-2023	17-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
William White Meats Ltd	BPA561404	270.01	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	134685D	270.03	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	140820D	270.83	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561336	271.63	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	109754D	271.7	01-NOV-2023	31-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	112543D	272.52	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0077132	273.19	19-SEP-2023	19-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



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Newitts	SALE-1505618	273.3	10-OCT-2023	24-NOV-2023	29-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
William White Meats Ltd	BPA560865	273.92	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562197	273.95	10-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tile Hill Interim & Executive Ltd	P16073-3	274.38	10-OCT-2023	27-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Thomas Ridley and Son Ltd	140816D	274.49	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136354D	274.66	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561373	274.73	03-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Felicity Crawshaw	414_WF_250923	275	25-SEP-2023	06-NOV-2023	10-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet
FUNERAL SERVICES LIMITED	S44642-01036	275	25-OCT-2023	25-OCT-2023	20-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Thomas Ridley and Son Ltd	116896D	275.07	08-NOV-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562406	275.33	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	124241D	275.4	15-NOV-2023	14-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562820	276.6	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	118601D	277.06	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136508D	277.58	27-NOV-2023	27-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	128789D	277.83	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
T.S.S. (Total Security Services)	71327	279.05	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Thomas Ridley and Son Ltd	114161D	279.98	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Grape Entertainers	GR005797	280	12-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Van-Haaren & Son	41818	280	22-SEP-2023	25-SEP-2023	01-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Hachette UK Distribution Limited	9002302324	280.3	18-AUG-2023	18-AUG-2023	10-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Thomas Ridley and Son Ltd	111163D	280.71	02-NOV-2023	01-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562973	280.9	17-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	114157D	282.17	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cansford Laboratories	63527	282.41	30-AUG-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
William White Meats Ltd	BPA560866	282.71	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562530	283.74	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	119805D	283.86	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA563575	284.22	24-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Sharpe Pritchard LLP	100003319	285	31-AUG-2023	27-NOV-2023	27-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services

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William White Meats Ltd	BPA563763	285.22	24-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2000658	286.15	30-JUN-2023	20-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Thomas Ridley and Son Ltd	109749D	287.14	01-NOV-2023	31-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Yahire Ltd	INV29675	287.34	30-OCT-2023	03-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Fenix Recruitment Solutions Ltd	2589	287.4	24-OCT-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Fenix Recruitment Solutions Ltd	2588	287.4	24-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Fenix Recruitment Solutions Ltd	2607	287.4	31-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Fenix Recruitment Solutions Ltd	2553	287.4	10-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Fenix Recruitment Solutions Ltd	2571	287.4	18-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Fenix Recruitment Solutions Ltd	2570	287.4	18-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Addison Lee Ltd	2985756	287.45	31-OCT-2023	06-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
William White Meats Ltd	BPA560890	287.55	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
A.J's Beds and Furniture Ltd	00784	288	15-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
A.J's Beds and Furniture Ltd	6463	288	16-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Adecco UK Ltd	UZ8898	288	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
New Court Chambers	INVMBU364	288	25-SEP-2023	15-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Thomas Ridley and Son Ltd	127186D	288.74	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561573	289.11	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562974	289.19	17-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121849D	289.42	13-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561040	292.75	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	127188D	293.33	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Zetaj Consulting Ltd	INV037	294.24	30-SEP-2023	14-NOV-2023	29-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Thomas Ridley and Son Ltd	111161D	295.61	02-NOV-2023	01-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2002551	296.18	31-OCT-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
William White Meats Ltd	BPA561691	296.23	07-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	133174D	296.43	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	125721D	297.1	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA563116	297.13	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561038	297.95	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0082617	298.56	05-OCT-2023	05-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service

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Goldsmith Chambers Services Ltd	235516	300	02-NOV-2023	02-NOV-2023	06-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Hbinfo Ltd	C/17409	300	31-AUG-2023	09-OCT-2023	02-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Prop-Tec Locksmiths	10894	300	24-OCT-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Prop-Tec Locksmiths	10895	300	24-OCT-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Askews and Holt Library Services Ltd	1016385	300.7	09-OCT-2023	09-OCT-2023	15-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
William White Meats Ltd	BPA563576	301.19	24-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562013	302.24	10-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Sharpe Pritchard LLP	100001791	302.4	31-MAY-2023	06-NOV-2023	07-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	125723D	302.9	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2517	303	26-SEP-2023	11-OCT-2023	06-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
William White Meats Ltd	BPA562209	303.43	10-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA563239	303.73	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	122967D	304.2	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Askews and Holt Library Services Ltd	1016706	304.99	23-OCT-2023	23-OCT-2023	16-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Remedy Recruitment Group Ltd	RE363920	306	22-SEP-2023	28-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Remedy Recruitment Group Ltd	RE361398	306	01-SEP-2023	12-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Thomas Ridley and Son Ltd	113979D	306.51	06-NOV-2023	05-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562009	309.27	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	130302D	310.36	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	122873D	310.48	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA563719	310.84	24-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	10300884	312	24-OCT-2023	31-OCT-2023	24-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Reddo Care and Support C.I.C.	15455	312.12	18-SEP-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15493	312.12	03-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Reddo Care and Support C.I.C.	15422	312.12	11-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Reddo Care and Support C.I.C.	15640	312.12	30-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15607	312.12	23-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	131690D	312.25	22-NOV-2023	21-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	134677D	312.42	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560577	312.59	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
William White Meats Ltd	BPA560578	313.18	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561516	313.59	03-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560580	313.63	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	127233D	313.76	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cyclehoop Ltd	INV034040	314.16	09-OCT-2023	03-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
William White Meats Ltd	BPA562405	314.64	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	137968D	314.84	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Catherine Buckmaster	0253	315	29-OCT-2023	30-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
City & Guilds	806411071	315	07-SEP-2023	17-OCT-2023	08-NOV-2023	B5000C-Place Directorate	B5122E-Skills
W. V Howe Limited	324377	316.08	16-OCT-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	134687D	316.72	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
DNA Legal Ltd	4202425	316.8	14-SEP-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Elbow Creative Ltd	0811/1545A	316.8	04-OCT-2023	16-OCT-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltd	118050D	316.85	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Flex 360 Limited	00007108	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007112	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007103	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007107	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007105	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007114	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007116	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007110	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007100	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007111	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007101	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007115	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007102	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007104	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007113	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007109	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007106	318	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007154	318	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Reddo Care and Support C.I.C.	15563	318.72	18-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Tiffin Sandwiches ltd	709552	319.92	08-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Shared Care Services Ltd	SCS/23/280	320	16-NOV-2023	21-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Shared Care Services Ltd	SCS/23/279	320	16-NOV-2023	21-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Shared Care Services Ltd	SCS/23/230	320	24-OCT-2023	27-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
William White Meats Ltd	BPA562191	320.73	14-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA563238	321.69	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reddo Care and Support C.I.C.	15595	321.72	23-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15566	322.92	18-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	113737D	323.2	06-NOV-2023	05-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
A.J's Beds and Furniture Ltd	00767	324	02-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Reddo Care and Support C.I.C.	15529	324.12	09-OCT-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Herts Handling Training Limited	HHT6273	325	20-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Lynds Design House	INV-0670	325	06-NOV-2023	06-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	114160D	325.14	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2001787	325.38	30-SEP-2023	06-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5102E-Regeneration
Nudge Education Limited	INV-8625	325.76	09-AUG-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Tri-Star packaging Supplies Ltd	B23T0075920	326.45	14-SEP-2023	14-SEP-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121427D	326.65	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group Ltd	43846226	326.88	27-OCT-2023	28-OCT-2023	21-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Newsquest Media Group Ltd	43797872	326.88	20-OCT-2023	20-OCT-2023	15-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
William White Meats Ltd	BPA561550	327.1	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561242	327.97	03-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	130143D	327.98	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136514D	328.45	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
M & G Construction Co Ltd	57744	328.8	25-OCT-2023	25-OCT-2023	20-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Reddo Care and Support C.I.C.	15488	330.12	03-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	136512D	330.88	27-NOV-2023	27-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	125717D	330.91	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562358	330.98	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Spartan Crew Ltd	INV-5535	331.2	03-NOV-2023	03-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Spartan Crew Ltd	INV-5248	331.2	26-SEP-2023	13-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Tri-Star packaging Supplies Ltd	B23T0074966	333.47	12-SEP-2023	12-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	122878D	334.68	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Mabelles Support Services	589	336	31-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Mabelles Support Services	581	336	08-OCT-2023	11-OCT-2023	06-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Southpark Digital Signs Ltd	1781	336	26-OCT-2023	26-OCT-2023	21-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Nudge Education Limited	INV-9529	336.56	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Burlington Uniforms Ltd	540082	337.46	06-NOV-2023	06-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Thomas Ridley and Son Ltd	115347D	338.47	07-NOV-2023	07-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561359	339.99	03-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Supreme Company and Sons Ltd	SUP/UD/28	340	13-NOV-2023	14-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	128915D	341.01	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561235	342.05	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562146	342.28	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	127187D	342.77	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomson Reuters	849098010	343	01-OCT-2023	20-NOV-2023	22-NOV-2023	B4000C-Resources Directorate	B4064E-Electoral Services
Thomas Ridley and Son Ltd	130307D	343.7	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0074973	344.04	12-SEP-2023	12-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	118046D	344.56	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561724	344.56	07-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	128918D	344.84	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Van-Haaren & Son	41813	345	22-SEP-2023	25-SEP-2023	01-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Thomas Ridley and Son Ltd	134646D	346.06	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0080339	347.11	28-SEP-2023	28-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136357D	348.02	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Askews and Holt Library Services Ltd	1016705	348.26	23-OCT-2023	23-OCT-2023	16-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	128921D	349.02	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
London Borough of Sutton	3190769077	350	17-OCT-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
London Borough of Sutton	3190770416	350	24-OCT-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
London Borough of Sutton	3190769040	350	17-OCT-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Toby Burroughs	230920	350	20-SEP-2023	16-NOV-2023	23-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
William White Meats Ltd	BPA562924	350.23	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Leyton Midland Cars	INV391	350.4	31-OCT-2023	01-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Reddo Care and Support C.I.C.	15411	350.51	02-OCT-2023	02-OCT-2023	28-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Leyton Midland Cars	INV393	350.64	31-OCT-2023	01-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
William White Meats Ltd	BPA563083	351.47	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	139295D	351.65	29-NOV-2023	28-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Sharpe Pritchard LLP	100002418	352.8	30-JUN-2023	06-NOV-2023	07-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	112550D	352.82	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560575	353.83	31-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Prop-Tec Locksmiths	10893	354	24-OCT-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
William White Meats Ltd	BPA559298	354.39	10-OCT-2023	16-OCT-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0084862	354.43	12-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136347D	354.85	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	141033D	355.34	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA562894	355.67	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	111345D	355.68	02-NOV-2023	02-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	115341D	356.09	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	129011D	356.85	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J.A.Steel and Son Ltd	766728	357.6	24-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
J.A.Steel and Son Ltd	766724	357.6	24-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
J.A.Steel and Son Ltd	766365	357.6	13-OCT-2023	16-OCT-2023	09-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	131695D	358.06	22-NOV-2023	21-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	125980D	358.19	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0090390	358.68	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
The Comms Guys	57490	358.8	12-OCT-2023	13-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	136511D	359.3	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group Ltd	43381291	359.57	18-AUG-2023	26-OCT-2023	21-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Newsquest Media Group Ltd	WAT2834772	359.57	29-SEP-2023	13-OCT-2023	15-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Newsquest Media Group Ltd	43567134	359.57	15-SEP-2023	27-OCT-2023	21-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Newsquest Media Group Ltd	43895991	359.57	03-NOV-2023	03-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
A.J's Beds and Furniture Ltd	00778	360	11-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
KP Social Care Training Ltd	1328	360	11-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Mrs Andrea Copsy	0510	360	31-OCT-2023	31-OCT-2023	06-NOV-2023	B5000C-Place Directorate	B5172E-Strategic Planning and Infrastructure

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
P J Bingham & Co Ltd	823	360	14-MAR-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	883	360	26-SEP-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	813	360	10-MAR-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	902	360	15-NOV-2023	27-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Safe Water IO Ltd	SW-INV-3102	360	12-OCT-2023	12-OCT-2023	07-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Waltham Forest Services Limited_23266	230529065A	360	05-JUN-2023	22-NOV-2023	22-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Tri-Star packaging Supplies Ltd	B23T0090387	360.67	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Grove Pharmacy	FBFK/00000048	360.78	30-SEP-2023	19-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
William White Meats Ltd	BPA561468	362.82	07-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	115342D	363.8	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561292	363.82	03-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	115645D	364.34	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
St Thomas Training Ltd	8872	366	31-OCT-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Stones Technologies Ltd	1516215	366.24	06-OCT-2023	12-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5132E-Capital Projects
William White Meats Ltd	BPA561704	369.15	07-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	113974D	369.56	06-NOV-2023	05-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
SDD Limited	728	370.55	15-AUG-2022	09-OCT-2023	02-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
XMA Limited	LF06188	371.52	02-NOV-2023	03-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Fenix Recruitment Solutions Ltd	2547	371.94	10-OCT-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Incredible Eggs London and East LTD	INV-0013371	372	03-MAY-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	121429D	372.54	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Wealden Psychology Ltd	17978	372.96	25-SEP-2023	11-OCT-2023	06-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
BEAVER ARCHITECTURAL IRONMONGERY	116648	373.03	23-OCT-2023	30-OCT-2023	23-NOV-2023	B5000C-Place Directorate	B5121E-Employment and Business
William White Meats Ltd	BPA561564	373.42	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	230901075A	374.4	24-OCT-2023	27-OCT-2023	16-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Hags-SMP Limited	092336	375.6	20-OCT-2023	20-OCT-2023	15-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
GB Group PLC	174508	375.84	30-SEP-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
The Language Shop	LS51676/0723	375.9	06-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltd	108536D	376.95	31-OCT-2023	30-OCT-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	118606D	377.31	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2565	377.82	18-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Bikeworks CIC	7356	378	30-SEP-2023	10-OCT-2023	03-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Sharpe Pritchard LLP	100002419	378	30-JUN-2023	06-NOV-2023	07-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Alexandria Hall	110956	379.1	01-NOV-2023	08-NOV-2023	14-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	136506D	379.12	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	124246D	379.64	15-NOV-2023	14-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136352D	380.41	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560972	380.85	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121430D	382.19	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	111279	382.56	09-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	140822D	382.64	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
PBA Solutions Landscape Limited	11685C	384	10-OCT-2023	24-OCT-2023	17-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Remark Ltd	6230716	384	30-SEP-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Smartfibre Broadband Ltd	433674	384	31-MAR-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Smartfibre Broadband Ltd	4334303	384	30-APR-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Smartfibre Broadband Ltd	433303	384	28-FEB-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Smartfibre Broadband Ltd	4335198	384	30-JUN-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Smartfibre Broadband Ltd	4336890	384	31-OCT-2023	06-NOV-2023	30-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Smartfibre Broadband Ltd	432828	384	31-JAN-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Smartfibre Broadband Ltd	4334760	384	31-MAY-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Smartfibre Broadband Ltd	427002	384	31-DEC-2021	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Thomas Ridley and Son Ltd	121423D	384.47	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	127243D	385.72	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2002372	388	31-OCT-2023	31-OCT-2023	24-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Thomas Ridley and Son Ltd	111342D	389.17	02-NOV-2023	02-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	133169D	389.43	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2000810	390	27-JUL-2023	20-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
United Technologies (UK) Ltd	INV2133	390	27-JUL-2023	09-OCT-2023	02-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
United Technologies (UK) Ltd	INV2134	390	27-JUL-2023	09-OCT-2023	02-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Greenham Trading Ltd	02/693206	390.48	05-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Imperial College Projects Ltd	87052939	391	06-NOV-2023	06-NOV-2023	30-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	129004D	391.89	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Carter Brown The Expert Services	T1051954	392.4	31-AUG-2023	09-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
William White Meats Ltd	BPA560891	393.51	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
William White Meats Ltd	BPA562158	394.34	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	134686D	394.62	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Adecco UK Ltd	UZ2555	396.72	12-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltd	114150D	396.92	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA563710	398.16	24-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Children & Families Across Borders Ltd	7124-CF038344	398.89	24-NOV-2023	27-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6026E-looked After Childrens Service
William White Meats Ltd	BPA560969	399.57	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Allen Irvine	011123	400	16-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Mehraj	M23-WM12	400	05-NOV-2023	05-NOV-2023	17-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
The Leaflet Distribution Centre Ltd	002REGENERATION-LBWF	400	16-MAY-2023	17-NOV-2023	23-NOV-2023	B5000C-Place Directorate	B5172E-Strategic Planning and Infrastructure
Thomas Ridley and Son Ltd	130146D	400.61	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Nudge Education Limited	INV-9164	400.75	04-OCT-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
XMA Limited	LF05988	402.24	01-NOV-2023	02-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Thomas Ridley and Son Ltd	116889D	402.75	08-NOV-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	MV2340208	403.2	31-AUG-2023	21-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Thomas Ridley and Son Ltd	137882D	405.25	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	114152D	406.14	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Bevan Brittan LLP	10243062	406.8	28-AUG-2023	20-OCT-2023	03-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
William White Meats Ltd	BPA561405	407.1	03-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560832	407.93	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	122874D	408.79	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Goldline Car Services Ltd	13652	410.04	31-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	122954D	410.27	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	118041D	412.71	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Greenham Trading Ltd	02/688264	412.74	11-AUG-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	129010D	413.88	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560753	416.21	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561418	419.11	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	134682D	419.37	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Gough Square Chambers	39895	420	31-OCT-2023	31-OCT-2023	24-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Waltham Forest Services Limited_23266	230913035A	420	19-SEP-2023	03-NOV-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Waltham Forest Services Limited_23266	221107035A	420	06-DEC-2022	06-NOV-2023	08-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Waltham Forest Services Limited_23266	230915045A	420	31-OCT-2023	23-NOV-2023	24-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Waltham Forest Services Limited_23266	SS1545	420	02-AUG-2021	03-NOV-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Waltham Forest Services Limited_23266	PA50209	420	09-SEP-2022	06-NOV-2023	08-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Waltham Forest Services Limited_23266	221011075A	420	24-OCT-2022	06-NOV-2023	08-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Thomas Ridley and Son Ltd	128916D	421.03	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121858D	421.62	13-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	119807D	421.81	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	140818D	423.69	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA563152	423.93	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group Ltd	43380714	424.94	18-AUG-2023	26-OCT-2023	21-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
William White Meats Ltd	BPA563741	425.22	24-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	115638D	427.29	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Askews and Holt Library Services Ltd	1016540	429.29	16-OCT-2023	16-OCT-2023	15-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	122959D	431.72	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
A.J's Beds and Furniture Ltd	00787	432	15-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Cubiquity Limited	10300807	432	26-SEP-2023	27-SEP-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
The Appropriate Adult Service Ltd	60540	432.9	18-OCT-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
New Court Chambers	INVEV12	435	08-SEP-2023	17-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
New Court Chambers	INVEV15	435	10-OCT-2023	15-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Thomas Ridley and Son Ltd	121419D	435.23	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA563579	439.42	24-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches Ltd	720604	439.62	05-NOV-2023	05-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	128920D	439.8	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	130147D	440.09	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Leyton Midland Cars	INV386	441	31-OCT-2023	01-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	113982D	441.52	06-NOV-2023	05-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
W. V Howe Limited	324613	441.72	17-OCT-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
S Paper Buildings	INVVO833	444	25-MAY-2023	27-NOV-2023	29-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Flex 360 Limited	00007156	444	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007150	444	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007148	444	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007151	444	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007153	444	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007149	444	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007155	444	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007095	444	26-OCT-2023	26-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	00007152	444	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
William White Meats Ltd	BPA562361	448	13-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136342D	448.58	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	136350D	449.56	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
4 Brick Court	527/RK	450	24-OCT-2023	31-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
4 Brick Court	41/NB	450	31-OCT-2023	02-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
City & Guilds	806425048	450	28-SEP-2023	17-OCT-2023	08-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Goldline t/a Goldline Executive Car	46892	450	09-NOV-2023	20-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5011E-Strategic Director of Place Service
P J Bingham & Co Ltd	878	450	29-AUG-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Placement Support Limited	3298	450	30-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Thomas Ridley and Son Ltd	119828D	451.06	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Genell Support CIC	0223-NM	451.39	08-FEB-2023	28-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
William White Meats Ltd	BPA562977	451.99	17-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
William White Meats Ltd	BPA562969	452.05	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	124240D	453.67	15-NOV-2023	14-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121853D	454.79	13-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
ECT Manager LTD	INV-230552	455.04	01-AUG-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6042E-School Effectiveness
William White Meats Ltd	BPA563000	455.19	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	130144D	455.38	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newsquest Media Group Ltd	43471511	457.63	31-AUG-2023	26-OCT-2023	21-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Thomas Ridley and Son Ltd	131694D	459.71	22-NOV-2023	21-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121417D	459.72	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

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L.A. Training	LAZ061123ALS/TB	460	06-NOV-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Hags-SMP Limited	092176	460.38	09-OCT-2023	16-OCT-2023	15-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltd	136356D	460.98	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	119808D	461.86	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
XMA Limited	LF04792	462	31-OCT-2023	01-NOV-2023	27-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Tiffin Sandwiches ltd	709549	462.52	08-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	112539D	463.12	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	133317D	464.57	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561060	465.49	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560720	465.53	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Askews and Holt Library Services Ltd	1016387	467.21	09-OCT-2023	09-OCT-2023	15-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	115803D	467.39	07-NOV-2023	07-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	113975D	467.97	06-NOV-2023	05-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
A.J's Beds and Furniture Ltd	00791	468	19-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
National Teaching & Advisory	9865258	468	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864854	468	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864856	468	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Ocmis Ltd	0000072204	468.43	17-OCT-2023	17-OCT-2023	10-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Thomas Ridley and Son Ltd	133166D	470.06	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2000733	470.4	24-JUL-2023	20-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Car Hire (Days of Swansea Ltd)	2201923	470.52	28-SEP-2023	29-SEP-2023	02-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Cubiquity Limited	10300886	471	24-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Phoenix Software Ltd	OP/1982949	471.24	22-SEP-2023	23-OCT-2023	16-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
J Scott & Sons Ltd	111262	474	09-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Talking Life Limited	20552	474	11-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Walker Fire UK Ltd	23802265	474	20-SEP-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Walker Fire UK Ltd	23795834	474	18-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Walker Fire UK Ltd	23795832	474	18-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
J.A.Steel and Son Ltd	766723	475.34	24-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	141036D	475.41	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	124237D	475.74	15-NOV-2023	14-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560998	476.28	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	137967D	477.99	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reddo Care and Support C.I.C.	15552	478.31	09-OCT-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	134650D	479.54	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
A.J's Beds and Furniture Ltd	00786	480	15-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Cornerstone Under 5's	RM-31/10//2023/02	480	31-OCT-2023	17-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Deka Chambers Ltd	469191	480	19-OCT-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP38	480	08-NOV-2023	27-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	471495	480	18-AUG-2023	08-NOV-2023	09-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP20	480	30-AUG-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP16	480	02-JUN-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	467048	480	18-OCT-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP29	480	18-OCT-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP10	480	20-APR-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP33	480	02-NOV-2023	21-NOV-2023	22-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP21	480	21-SEP-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	463329	480	25-OCT-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Deka Chambers Ltd	INV/RWP31	480	20-OCT-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
William White Meats Ltd	BPA561343	480.79	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	134649D	483.43	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	138032D	483.48	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	109752D	484.2	01-NOV-2023	31-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	125729D	484.53	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	10300694	486	27-JUL-2023	22-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Car Hire (Days of Swansea Ltd)	2210219	486.2	30-OCT-2023	31-OCT-2023	24-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Thomas Ridley and Son Ltd	128912D	487.2	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	111272	487.22	09-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561514	487.66	03-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
W F Howes Ltd	346253	488.2	01-NOV-2023	01-NOV-2023	27-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	115346D	488.23	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	122980D	488.96	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561311	489.22	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Planet Compassion	49	489.87	18-SEP-2023	29-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet
Thomas Ridley and Son Ltd	128914D	491.2	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	109751D	491.67	01-NOV-2023	31-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	131693D	492.53	22-NOV-2023	21-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	128913D	495.34	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561076	496.17	02-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Passion8 Caterers Ltd	INV-7665	496.2	26-OCT-2023	12-NOV-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
William White Meats Ltd	BPA561644	496.67	06-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	119796D	499.35	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cornerstone Under 5's	RM-22/09//2023/01	500	22-SEP-2023	17-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Mehraj	M23-WM11A cancelled	500	01-NOV-2023	01-NOV-2023	17-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Fenix Recruitment Solutions Ltd	2401	500.64	08-AUG-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
William White Meats Ltd	BPA563252	500.95	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	113980D	501.23	06-NOV-2023	05-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	116893D	502.62	08-NOV-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	111159D	503.19	02-NOV-2023	01-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
A.J's Beds and Furniture Ltd	0079	504	12-SEP-2023	11-OCT-2023	06-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Cubiquity Limited	10300887	504	24-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Sharpe Pritchard LLP	100001789	504	31-MAY-2023	06-NOV-2023	07-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	122981D	504.25	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
The Language Shop	LS51676/0923	505.38	03-NOV-2023	03-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltd	130151D	507.92	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2002553	508	31-OCT-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Thomas Ridley and Son Ltd	130301D	509.55	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Field Court Chambers	INV/NY182	510	04-SEP-2023	03-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Field Court Chambers	INV/NY179	510	11-AUG-2023	03-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Remedy Recruitment Group Ltd	RE356033	510	07-JUL-2023	11-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Supreme Company and Sons Ltd	SUP/HS/28	510	13-NOV-2023	14-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6112E-SEND Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	121851D	511.49	13-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	114151D	513.54	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121416D	514.21	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	124245D	514.29	15-NOV-2023	14-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	137963D	514.48	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	113888D	514.77	06-NOV-2023	05-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	138034D	515.09	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Around The Clock Locks	INV-21145	516	22-OCT-2023	22-OCT-2023	15-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	134680D	516.56	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
DSSL Group Ltd	40393	517.2	04-OCT-2023	09-OCT-2023	02-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Thomas Ridley and Son Ltd	114159D	520.08	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	140815D	520.2	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches Ltd	709550	520.39	08-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
P J Bingham & Co Ltd	872	522	07-AUG-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Newsquest Media Group Ltd	43515501	523.01	08-SEP-2023	26-OCT-2023	21-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Thomas Ridley and Son Ltd	121860D	523.2	13-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	111165D	523.94	02-NOV-2023	01-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560732	524.1	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	128911D	524.22	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	112481D	524.8	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Hags-SMP Limited	092273	525.6	16-OCT-2023	19-OCT-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltd	125976D	526.05	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Lbox Communications	340136	526.06	13-OCT-2023	03-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltd	118602D	526.82	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Supreme Company and Sons Ltd	SUP/EA/34	527	13-NOV-2023	14-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Cubiquity Limited	10300952	528	23-NOV-2023	27-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Cubiquity Limited	10300627	528	29-JUN-2023	06-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Waterman Aspen	CI110329	528	16-OCT-2023	17-OCT-2023	10-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	137961D	528.16	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	133165D	529.49	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	133314D	529.63	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	127183D	529.76	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	119795D	530.73	10-NOV-2023	09-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	122961D	532.68	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Marieco Care Ltd	00696	533.2	07-NOV-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Marieco Care Ltd	00692	533.2	07-NOV-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	136348D	533.39	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	112474D	533.73	03-NOV-2023	02-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Safda Mahmood Limited	4316	536.4	31-OCT-2023	14-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
4 Brick Court	297/LMB	540	07-NOV-2023	13-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
BusinessIP Solutions Ltd	WFC-INV09-TOREX	540	29-SEP-2023	06-NOV-2023	30-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Lbox Communications	340135	543.28	13-OCT-2023	27-OCT-2023	21-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltd	112485D	544.54	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	139299D	547.93	29-NOV-2023	28-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Educating UK Ltd	10832	550	03-NOV-2023	03-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Cubiquity Limited	2002358	550.8	31-OCT-2023	31-OCT-2023	24-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Askews and Holt Library Services Ltd	1016708	553.1	23-OCT-2023	23-OCT-2023	16-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	137959D	553.34	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	128902D	554.72	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
The Appropriate Adult Service Ltd	60148	555	30-SEP-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Van-Haaren & Son	41861	555	02-OCT-2023	04-OCT-2023	01-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41821	555	22-SEP-2023	25-SEP-2023	01-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Waterman (UK) Ltd , T/A	FKJT/00000018	557.84	30-SEP-2023	19-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
5 Paper Buildings	INVVMGM577	558	11-JUL-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Carter Brown The Expert Services	TI051905	561.6	31-AUG-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Thomas Ridley and Son Ltd	131684D	561.64	22-NOV-2023	21-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	114156D	561.64	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	119818D	562.21	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	130148D	562.46	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	10300954	564	23-NOV-2023	23-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management

All Invoices over £250 including VAT paid during June 2023

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Thomas Ridley and Son Ltd	139293D	568.3	29-NOV-2023	28-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	139290D	569.69	29-NOV-2023	28-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
4 Brick Court	50/SAB	570	24-OCT-2023	24-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
5 Paper Buildings	INVJMA258	570	13-FEB-2023	27-NOV-2023	29-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVJMA198	570	20-DEC-2022	27-NOV-2023	29-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	115639D	570.82	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121425D	571.15	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	140823D	573.3	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560961	573.36	30-OCT-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	121420D	573.71	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2529	574.8	03-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6026E-looked After Childrens Service
Thomas Ridley and Son Ltd	112546D	575.99	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Bevan Brittan LLP	10246034	576	22-SEP-2023	10-OCT-2023	09-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Thomas Ridley and Son Ltd	119819D	576.15	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	115636D	576.19	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	131692D	576.85	22-NOV-2023	21-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	111164D	577.09	02-NOV-2023	01-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Nudge Education Limited	INV-9706	577.69	31-OCT-2023	14-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
T.S.S. (Total Security Services)	71320	578.03	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Sharpe Pritchard LLP	100001788	579.6	31-MAY-2023	06-NOV-2023	07-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Cubiquity Limited	2001352	580.63	31-AUG-2023	20-NOV-2023	30-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Thomas Ridley and Son Ltd	130648D	581.02	21-NOV-2023	21-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches ltd	709547	581.88	08-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	141035D	582.2	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	111339D	582.27	02-NOV-2023	02-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	137966D	582.58	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	131687D	582.68	22-NOV-2023	21-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	127230D	584.81	17-NOV-2023	16-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2514	585.22	26-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Mbilla Arts CIC	1463	586.02	04-AUG-2023	01-NOV-2023	02-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Thomas Ridley and Son Ltd	122880D	586.45	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	127234D	587.58	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	129003D	589.23	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reddo Care and Support C.I.C.	15570	589.56	18-OCT-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15497	589.56	03-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	136353D	591.47	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Knowledge Exchange Group	WI314	592.08	01-AUG-2023	01-NOV-2023	08-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Munchkinz Childminding	969	592.8	01-NOV-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Thomas Ridley and Son Ltd	116894D	592.84	08-NOV-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fletchers Trees Limited	237	594	19-OCT-2023	19-OCT-2023	14-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Thomas Ridley and Son Ltd	109753D	594.64	01-NOV-2023	31-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	116887D	595.86	08-NOV-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
The Language Shop	LS51676/0823	596	06-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltd	130650D	597.11	21-NOV-2023	21-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J.A.Steel and Son Ltd	766713	597.6	25-OCT-2023	25-OCT-2023	20-NOV-2023	B5000C-Place Directorate	B5502E-Partnerships
Tri-Star packaging Supplies Ltd	B23T0084375	599.92	11-OCT-2023	11-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
2 Dr Johnsons Buildings	INV/FB37	600	23-OCT-2023	16-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
5 Paper Buildings	INVMGM614	600	24-OCT-2023	22-NOV-2023	23-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Customerwise Ltd	INV-101191	600	07-NOV-2023	07-NOV-2023	16-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Herts Handling Training Limited	HHT6271	600	20-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Herts Handling Training Limited	HHT6272	600	20-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Soundcastle Ltd	0120	600	12-OCT-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Steel social work ltd	111	600	18-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
TV Edwards LLP	177195	600	21-SEP-2023	10-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	139298D	602.14	29-NOV-2023	28-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	95616D	604.42	16-OCT-2023	15-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
DSI Billing Services Ltd	SI021735	607.34	31-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Penna PLC	679241	607.87	26-OCT-2023	26-OCT-2023	10-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	124243D	608.29	15-NOV-2023	14-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	114155D	610.31	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Brake Bros Foodservice Ltd	9313799893	615.33	25-OCT-2023	27-OCT-2023	30-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	136349D	615.88	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	137964D	616.19	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
William White Meats Ltd	BPA562971	616.86	20-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Complete Intacare Hygiene Ltd	0000599821	622.32	01-NOV-2023	01-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Alpha Biolaboratories Limited	INV633010	624	31-AUG-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6026E-looked After Childrens Service
Aquajoy Limited	288447	624	24-OCT-2023	24-OCT-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Cubiquity Limited	1011230	624	05-OCT-2023	06-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Van-Haaren & Son	41929	625	16-OCT-2023	17-OCT-2023	10-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Thomas Ridley and Son Ltd	137887D	627.33	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	134675D	631.75	24-NOV-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	112475D	635.25	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Recognition Express Romford	11368	635.82	12-OCT-2023	12-OCT-2023	07-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
DSI Billing Services Ltd	S1021553	635.83	31-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	114149D	636.51	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	119821D	639.34	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	114154D	639.38	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	112486D	639.98	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Community Hub	4154	640	22-OCT-2023	08-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Thomas Ridley and Son Ltd	121428D	642.7	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072601	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072595	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072616	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072611	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072594	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072627	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072591	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072622	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072609	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072615	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072628	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072623	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072179	647.22	04-SEP-2023	04-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072625	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Tri-Star packaging Supplies Ltd	B23T0072592	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072621	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072602	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072618	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072629	647.22	05-SEP-2023	06-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072610	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072613	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072182	647.22	04-SEP-2023	04-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies Ltd	B23T0072624	647.22	05-SEP-2023	05-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
My Local Pitch Ltd	PF-02997	648	02-NOV-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Cubiquity Limited	2000294	652.5	02-JUN-2023	20-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Flying Hire Limited	INV3839	654	25-OCT-2023	01-NOV-2023	01-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Walker Fire UK Ltd	23795837	654	18-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Walker Fire UK Ltd	23795836	654	18-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Walker Fire UK Ltd	23795833	654	18-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Walker Fire UK Ltd	23794883	654	02-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Walker Fire UK Ltd	23794882	654	02-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Walker Fire UK Ltd	23784706	654	26-JUN-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Walker Fire UK Ltd	23794884	654	07-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Nudge Education Limited	INV-9528	657.5	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
CDS FURNITURE LTD	INV/0317/CDS313	660	02-NOV-2023	02-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Evercam Uk Limited	INV-3082	660	09-OCT-2023	09-OCT-2023	02-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
New Court Chambers	INVWYC587	660	31-AUG-2023	13-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
New Court Chambers	INVWYC595	660	22-SEP-2023	22-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Reddo Care and Support C.I.C.	15519	660.24	03-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15659	660.24	30-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15626	660.24	16-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Spartan Crew Ltd	INV-5249	662.4	26-SEP-2023	13-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Cubiquity Limited	2001350	664.58	31-AUG-2023	20-NOV-2023	30-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Thomas Ridley and Son Ltd	113970D	665.44	06-NOV-2023	05-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Nomet UK	CI000680	666.9	27-OCT-2023	02-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
MEDICOS PHARMACY	DYQD/00000026	667.04	30-SEP-2023	19-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
LONDON RECYCLED FURNITURE LTD	WF45300083	667.13	18-SEP-2023	03-NOV-2023	20-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	109747D	667.4	01-NOV-2023	31-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	140821D	668.82	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	128919D	670.04	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	133311D	677.72	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	112549D	677.84	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reddo Care and Support C.I.C.	15590	678.24	18-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Brake Bros Foodservice Ltd	9313773959	679.27	11-OCT-2023	13-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	122872D	682.61	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Zoocha Ltd	INV-7779	683.53	15-SEP-2023	18-SEP-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2054E-Digital Change
Thomas Ridley and Son Ltd	136334D	685.73	27-NOV-2023	26-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	230921015A	686.4	24-OCT-2023	26-OCT-2023	16-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
5 Paper Buildings	INVTF314	689	05-APR-2023	31-OCT-2023	01-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	128917D	691.01	20-NOV-2023	19-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Limited_23266	MV2340207	691.2	31-AUG-2023	21-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Thomas Ridley and Son Ltd	125977D	695.01	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	109745D	697.07	01-NOV-2023	31-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	130647D	698.33	21-NOV-2023	21-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
National Teaching & Advisory	9865264	702	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Waltham Forest Services Limited_23266	230626045A	702	14-SEP-2023	22-NOV-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Lextox	286375	705.94	13-MAR-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Cubiquity Limited	2001602	708	30-SEP-2023	20-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Smartfibre Broadband Ltd	425891	708	30-SEP-2021	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Smartfibre Broadband Ltd	425460	708	28-AUG-2021	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
After Build Limited	4663	710.1	01-NOV-2023	01-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltd	122964D	711.08	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Passion8 Caterers Ltd	INV-7678	712.2	09-NOV-2023	17-NOV-2023	21-NOV-2023	B5000C-Place Directorate	B5121E-Employment and Business
Epiq Europe Ltd	EINV36420	712.8	10-AUG-2023	09-OCT-2023	02-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	122979D	713.05	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
ARD Playgrounds	36237	714	30-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Cornerstone Training & Support	600	714	03-NOV-2023	03-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6025E-Protection and Partnership
Cornerstone Training & Support	601	714	03-NOV-2023	03-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6025E-Protection and Partnership
Cornerstone Training & Support	496	714	06-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
JLA Total Care Ltd	234160954	714.5	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
LITTLE HEROES THERAPIES LTD	LHT2023108	715	24-OCT-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
YMCA St Paul's Group	29	715	14-FEB-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6103E-Music Service Trading
Safda Mahmood Limited	4126	715.2	28-APR-2023	09-NOV-2023	10-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Marieco Care Ltd	00694	719.82	07-NOV-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
5 Paper Buildings	INVMMGM608	720	12-OCT-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVSS192	720	29-SEP-2022	15-NOV-2023	16-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Access Independent Ltd	18696	720	30-OCT-2023	30-OCT-2023	23-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
Bikeworks CIC	7362	720	30-SEP-2023	10-OCT-2023	03-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Bikeworks CIC	7361	720	30-SEP-2023	10-OCT-2023	03-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Deka Chambers Ltd	INV/LT142	720	07-SEP-2023	23-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
P J Bingham & Co Ltd	871	720	07-AUG-2023	08-NOV-2023	09-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Safe Water IO Ltd	SW-INV-3219	720	14-NOV-2023	14-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
SEZER FAHRI	00000002	720	07-SEP-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Shared Care Services Ltd	FD/23/219	720	13-NOV-2023	21-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
The 36 Group Ltd	INV/MA248	720	08-JUN-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Nudge Education Limited	INV-9524	721.69	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Thomas Ridley and Son Ltd	119825D	722.71	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Creative Therapy	14	724.8	02-OCT-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Thomas Ridley and Son Ltd	121421D	726.32	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reveal Imaging	WF/23/01	729	13-OCT-2023	31-OCT-2023	24-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltd	115802D	730.2	07-NOV-2023	07-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	122963D	735	14-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
LexisNexis UK	I0053543W	741.99	03-NOV-2023	08-NOV-2023	09-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	137881D	744.46	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Marieco Care Ltd	00697	746.48	07-NOV-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Marieco Care Ltd	00698	746.48	07-NOV-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Marieco Care Ltd	00693	746.48	07-NOV-2023	07-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	133318D	748.5	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	114158D	749.56	06-NOV-2023	06-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	133316D	750.22	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cushman & Wakefield LLP	96583	753.55	25-AUG-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5072E-Estates and Valuations
Thomas Ridley and Son Ltd	116892D	753.98	08-NOV-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Northgate Vehicle Hire Ltd	SL07891488INV	754.32	24-OCT-2023	26-OCT-2023	21-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Cubiquity Limited	2001748	756	30-SEP-2023	06-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Liberty Care Ltd	68	756	28-NOV-2023	28-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	138031D	760.24	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Penna PLC	678806	762	11-OCT-2023	12-OCT-2023	15-NOV-2023	B5000C-Place Directorate	B5082E-Energy
Thomas Ridley and Son Ltd	125973D	766.19	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	118604D	766.39	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	112542D	767.13	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2002647	768.9	31-OCT-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Nudge Education Limited	INV-9521	770.26	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Thomas Ridley and Son Ltd	112540D	773.05	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	10300885	780	24-OCT-2023	31-OCT-2023	24-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Waltham Forest Services Limited_23266	BH06/03/23MOPU	781.2	13-MAR-2023	27-OCT-2023	01-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Michaela Davis	3	781.89	11-NOV-2023	13-NOV-2023	17-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
Caroline Murphy	GB521102023	782.08	21-OCT-2023	22-OCT-2023	15-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Bywaters (Leyton) Ltd	P250529	785.84	31-JUL-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Askews and Holt Library Services Ltd	1016858	786.34	30-OCT-2023	30-OCT-2023	23-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Askews and Holt Library Services Ltd	1016217	788.19	02-OCT-2023	02-OCT-2023	15-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Spartan Crew Ltd	INV-5369	788.4	10-OCT-2023	11-OCT-2023	06-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
The 36 Group Ltd	INV/JDB457	789	13-OCT-2023	27-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Greenham Trading Ltd	02/695663	791.25	31-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
The Every Space Studio	INV-01346	792	31-OCT-2023	31-OCT-2023	22-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Deka Chambers Ltd	INV/MM180	798	30-AUG-2023	31-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Deka Chambers Ltd	INV/LXH136	798	10-OCT-2023	31-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Thomas Ridley and Son Ltd	116885D	798.2	08-NOV-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Adam Isfendiyar	202	799	03-NOV-2023	06-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Allen Irvine	111123	800	16-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
TigerLily Training Ltd	INV-10895	800	23-OCT-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Thomas Ridley and Son Ltd	115642D	800.98	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	115338D	802.97	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	118045D	807.21	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Treasure Me Kids London Ltd	036	812	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Thomas Ridley and Son Ltd	121461D	817.16	13-NOV-2023	12-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
City Sprint (UK) Limited	4278526	819.55	25-SEP-2023	26-OCT-2023	21-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Ocmis Ltd	0000071444	819.6	04-MAY-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Thomas Ridley and Son Ltd	136355D	821.05	27-NOV-2023	26-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2002360	821.84	31-OCT-2023	31-OCT-2023	24-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
The Divine Water Company Ltd	1246130	823.89	31-OCT-2023	01-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Telsolutions Ltd	10383	824.3	30-SEP-2023	10-OCT-2023	03-NOV-2023	B4000C-Resources Directorate	B4042E-Revenues Service
Thomas Ridley and Son Ltd	133170D	824.47	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
David Peplow	014-23WFSCBCHAIR	825	29-OCT-2023	30-OCT-2023	10-NOV-2023	B6000C-People Directorate	B6091E-Strategic Partnerships Service
J Scott & Sons Ltd	111394	827.89	17-OCT-2023	17-OCT-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Sharpe Pritchard LLP	100000657	831.6	31-MAR-2023	06-NOV-2023	07-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Bywaters (Leyton) Ltd	P255934	833.69	30-SEP-2023	02-NOV-2023	06-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
One to One Office Solutions Ltd	SINV00014372	834	31-OCT-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Replay Maintenance Limited	0000002258	834	31-OCT-2023	31-OCT-2023	24-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Tradition (UK) Ltd	L/99999/08/2023	835.62	31-AUG-2023	10-NOV-2023	13-NOV-2023	B4000C-Resources Directorate	B4051E-Treasury and Pensions Management
XMA Limited	LE93348	835.92	12-OCT-2023	13-OCT-2023	07-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Thomas Ridley and Son Ltd	118599D	838.33	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
4 Brick Court	1342/OBL	840	08-SEP-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
4 Brick Court	1321/OBL	840	11-AUG-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
4 Brick Court	574/RK	840	25-OCT-2023	10-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
4 Brick Court	428/RK	840	08-SEP-2023	02-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
4 Brick Court	1351/SHA	840	24-OCT-2023	24-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
5 Paper Buildings	INVMGMS92	840	19-SEP-2023	23-NOV-2023	24-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVSP1X364	840	11-OCT-2023	31-OCT-2023	01-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVSP1X367	840	24-OCT-2023	31-OCT-2023	01-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVARH304	840	13-NOV-2023	27-NOV-2023	29-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVJMH659	840	26-APR-2023	01-NOV-2023	02-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	119814D	842.96	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
4 Brick Court	253/HSI	846	25-OCT-2023	03-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Triple 3 Healthcare Group Limited	100385	848.63	29-OCT-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
BGC Brokers L.P.	84915	849.32	30-SEP-2023	05-OCT-2023	10-NOV-2023	B4000C-Resources Directorate	B4051E-Treasury and Pensions Management
Fenix Recruitment Solutions Ltd	2550	850.36	10-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
FRENZY CREATIVE LIMITED	10010300	852.79	19-OCT-2023	14-NOV-2023	22-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Southpark Digital Signs Ltd	1775	854.4	11-OCT-2023	12-OCT-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Philip Messent	WFCP6	855	20-JUN-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Spartan Crew Ltd	INV-5368	855.6	10-OCT-2023	13-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Sharpe Pritchard LLP	100002092	861.6	13-JUN-2023	23-NOV-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Anna House Respite Care Home	MAA/345/23	864	02-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Bikeworks CIC	7363	864	30-SEP-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Liberty Care Ltd	69	864	28-NOV-2023	28-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	130150D	864.72	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2587	867.72	24-OCT-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Talking Life Limited	20578	870	18-OCT-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6025E-Protection and Partnership
Greenham Trading Ltd	02/693194	871.31	06-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	118607D	871.41	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Acmed Services Ltd	038	874.05	17-MAR-2023	14-AUG-2023	30-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Ameena Hashmi	301123	875	30-NOV-2023	21-NOV-2023	27-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Lambourne End Centre	LEM6607	876.75	03-NOV-2023	03-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
William White Meats Ltd	BPA561890	877.96	08-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
All About Dance UK LTD	181023	880	18-OCT-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service



All Invoices over £250 including VAT paid during June 2023

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Thomas Ridley and Son Ltd	85451D	882.53	05-OCT-2023	04-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	88647D	883.73	09-OCT-2023	09-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
May Harris Multi Services Ltd	MHC/27823E	887.42	31-AUG-2023	31-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Cubiquity Limited	10300375	891	31-MAR-2023	20-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Cubiquity Limited	10300848	894	29-SEP-2023	09-OCT-2023	21-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Cubiquity Limited	10300712	894	31-JUL-2023	15-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2011E-Deputy Chief Executive Service
2 Dr Johnsons Buildings	INV/AJ30	900	25-OCT-2023	16-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
4 Brick Court	564/RK	900	25-OCT-2023	31-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
4-5 Grays Inn Square	INV/MHA27	900	15-AUG-2023	16-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6074E-Specialist Social Work Learning Disabilities
Allen Irvine	091023	900	09-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Mia Maxwell Brightman	032	900	27-OCT-2023	30-OCT-2023	23-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
Tom Graham-Adriani	2023/WMG14	900	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Van-Haaren & Son	41928	900	16-OCT-2023	17-OCT-2023	10-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41805	900	20-SEP-2023	21-SEP-2023	01-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
FrancoTyp-Postalia Ltd	38508163	902.4	02-NOV-2023	02-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Blue Dew Pharmacy	FVG70	903.92	30-SEP-2023	19-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
Expert In Mind	40250	907.2	12-MAY-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Cavendish Pharmacy	FCM01	912.78	30-SEP-2023	19-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
Thomas Ridley and Son Ltd	127185D	913.99	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2532	915.18	03-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Comfort Angelz Daycare	SI-4119	918	20-JUN-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Comfort Angelz Daycare	SI-4133	918	20-AUG-2023	16-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Comfort Angelz Daycare	SI-4118	918	20-MAY-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Comfort Angelz Daycare	SI-4120	918	20-JUL-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Comfort Angelz Daycare	SI-4131	918	20-OCT-2023	16-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Asbestech Limited	I14698	919.2	17-OCT-2023	18-OCT-2023	13-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltd	125981D	921.66	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Coram Chambers	174576	930	16-JUN-2023	08-NOV-2023	13-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Louise Howlett T/A Kaleidoscope Occupational Therapy	2606	930	06-SEP-2023	08-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
J Scott & Sons Ltd	111550	931.44	23-OCT-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Bywaters (Leyton) Ltd	P253489	932.75	31-AUG-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Thomas Ridley and Son Ltd	130309D	934.02	21-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
National Teaching & Advisory	9864849	936	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Flying Hire Limited	INV3876	940	03-NOV-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
May Harris Multi Services Ltd	MHC/27823B	941.64	31-AUG-2023	31-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Thomas Ridley and Son Ltd	92589D	946.39	12-OCT-2023	11-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Leyton Orient Dispensary Ltd	BQBKX/00000030	949.32	30-SEP-2023	19-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
Supreme Company and Sons Ltd	SUP/AT/36	952	13-NOV-2023	14-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	141031D	958.27	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
DSI Billing Services Ltd	SI021819	958.43	31-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Miracles Day Care	009	960	01-SEP-2023	10-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Nudge Education Limited	INV-8932	962.82	12-SEP-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Kie Leadership Training and Dev	KIELSIW007	963	29-NOV-2023	29-NOV-2023	30-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	125724D	966.15	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
CEMNA Services Ltd	WF0019	966.46	31-OCT-2023	02-NOV-2023	14-NOV-2023	B5000C-Place Directorate	B5121E-Employment and Business
CEMNA Services Ltd	WF0018	966.46	30-SEP-2023	16-NOV-2023	21-NOV-2023	B5000C-Place Directorate	B5121E-Employment and Business
Thomas Ridley and Son Ltd	115641D	968.19	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	118039D	975.15	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	125972D	977.99	16-NOV-2023	15-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Love Creative Marketing Limited	4061A	981.6	30-JUN-2023	02-NOV-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Reddo Care and Support C.I.C.	15585	981.66	09-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Cubiquity Limited	2002375	982.28	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Goldline Car Services Ltd	13638	985.08	31-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Thomas Ridley and Son Ltd	124236D	987.3	15-NOV-2023	14-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Wel-Medical Ltd	S266450	997.14	06-OCT-2023	23-OCT-2023	27-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
My Active Practice CIC	062998	997.5	03-OCT-2023	30-OCT-2023	03-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Brake Bros Foodservice Ltd	9313727278	998.36	20-SEP-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
BGC Brokers L.P.	60623	1000	30-SEP-2023	05-OCT-2023	10-NOV-2023	B4000C-Resources Directorate	B4051E-Treasury and Pensions Management
Cushman & Wakefield LLP	97582	1005.74	15-SEP-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5072E-Estates and Valuations
Cubiquity Limited	I/114430	1005.9	26-APR-2023	10-OCT-2023	03-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	119800D	1016.92	10-NOV-2023	09-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Capital Kids Cricket	1268-D	1020	09-SEP-2023	02-NOV-2023	06-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
DCC Interactive Ltd	DCCI/1272	1020	09-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6025E-Protection and Partnership
Cubiquity Limited	2002730	1024	16-NOV-2023	16-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6011E-Strategic Director of People Service
Thomas Ridley and Son Ltd	133310D	1031.4	23-NOV-2023	22-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
London Screen Academy	INV-0195	1033.33	07-SEP-2023	30-OCT-2023	08-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
S Paper Buildings	INVTG287	1036	29-JUL-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	112477D	1036.67	03-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
CaringLife UK Ltd	INV-0035	1040.52	29-OCT-2023	13-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Royal Mail	1802668495	1044	18-JUL-2023	10-NOV-2023	13-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	141030D	1047.07	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	111338D	1047.85	02-NOV-2023	02-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Acorn Care & Education Ltd	51892	1048.96	21-JUL-2021	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Cubiquity Limited	10300859	1050	29-SEP-2023	09-OCT-2023	21-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
DCC Interactive Ltd	DCCI/1267	1050	28-SEP-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Morrison & Mann Ltd	SAZ/05/05/23	1050	28-JUL-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Field Court Chambers	INV/FH510	1053	20-JUN-2023	24-NOV-2023	27-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Bloomsbury Publishing Plc	BUK61468	1054	07-NOV-2023	09-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Waltham Forest Com.Transport	21529	1058.43	31-OCT-2023	01-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Comfort Angelz Daycare	SI-4130	1062	20-SEP-2023	16-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Askews and Holt Library Services Ltd	1016859	1064.75	30-OCT-2023	30-OCT-2023	23-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Askews and Holt Library Services Ltd	1016541	1065.42	16-OCT-2023	16-OCT-2023	15-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	116881D	1074.37	08-NOV-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Adecco UK Ltd	UZ8976	1075.2	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Tippershire Self Drive Vehicle Hire	207164	1076.12	31-AUG-2023	20-SEP-2023	02-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Fenix Recruitment Solutions Ltd	2546	1078.2	10-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Fenix Recruitment Solutions Ltd	2564	1078.2	18-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Intercountry Adoption Centre	13527	1078.8	13-JUL-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Cornerstone Barristers	INVAC82	1080	26-JUN-2023	10-OCT-2023	01-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
East of Eden 17 Ltd	129	1080	07-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Francis Taylor Building	267	1080	01-NOV-2023	01-NOV-2023	02-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5151E-Director Regulatory and Contingency Planning Service
London Wildlife Limited	11131	1080	09-OCT-2023	10-OCT-2023	03-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Resources for Autism	44476	1085	30-SEP-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6112E-SEND Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Oakdale Therapies Ltd.	INV2815	1092	31-AUG-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Thomas Ridley and Son Ltd	141037D	1100.34	30-NOV-2023	29-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reddo Care and Support C.I.C.	15627	1100.4	16-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15482	1100.4	09-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15558	1100.4	09-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C.I.C.	15520	1100.4	25-SEP-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	115349D	1102.83	07-NOV-2023	06-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Kindred Les Enfants	130179	1104	10-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Kindred Les Enfants	122660	1104	15-SEP-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
S Paper Buildings	INVVO797	1110	23-MAR-2023	31-OCT-2023	01-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Adecco UK Ltd	UZ8942	1113.6	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Liberty Care Ltd	63	1116	30-OCT-2023	30-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Carter Brown The Expert Services	T1050053	1120.2	03-JUL-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Newline (Essex) Ltd	IN0135802	1126.98	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	118598D	1137.81	09-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2002374	1140	31-OCT-2023	31-OCT-2023	24-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
New Court Chambers	INVWYC579	1140	25-JUL-2023	14-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Waltham Forest Services Limited_23266	23060803SM	1140.48	10-NOV-2023	13-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Brake Bros Foodservice Ltd	9313811964	1141.71	01-NOV-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Rightmove Group Limited	IR0163777	1146	20-OCT-2023	23-OCT-2023	16-NOV-2023	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
Traffic Data Centre	3619	1149.2	20-OCT-2023	20-OCT-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Cornerstone Barristers	INVAR313	1152	18-OCT-2023	21-NOV-2023	22-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5151E-Director Regulatory and Contingency Planning Service
Thomas Ridley and Son Ltd	131683D	1152.4	22-NOV-2023	21-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Kindred Les Enfants	107705	1155	25-MAY-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Nudge Education Limited	INV-9356	1155.38	19-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Brake Bros Foodservice Ltd	9313742151	1156.4	27-SEP-2023	11-OCT-2023	06-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	127180D	1168.05	17-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
National Teaching & Advisory	9864870	1170	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
New Court Chambers	INVNH649	1176	06-SEP-2023	20-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Pipeline Drain Solutions Ltd	INV-7898	1176	18-OCT-2023	18-OCT-2023	13-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Spartan Crew Ltd	INV-5370	1176	10-OCT-2023	17-OCT-2023	10-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service

All Invoices over £250 including VAT paid during June 2023

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Cubiquity Limited	2002350	1176.78	31-OCT-2023	31-OCT-2023	24-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Insight Direct (UK) Ltd	2100721472	1179.8	26-SEP-2023	29-SEP-2023	15-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Brake Bros Foodservice Ltd	9313799941	1182.12	25-OCT-2023	27-OCT-2023	28-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Fenix Recruitment Solutions Ltd	2554	1191.6	10-OCT-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Fenix Recruitment Solutions Ltd	2572	1191.6	18-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Sharpe Pritchard LLP	100003481	1194	31-AUG-2023	23-NOV-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Walker Fire UK Ltd	23795835	1194	18-AUG-2023	16-OCT-2023	09-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Mallard Consultancy Ltd	6288	1198.8	19-OCT-2023	19-OCT-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5142E-Neighbourhood Management
S Paper Buildings	INVVMGMS85	1200	29-AUG-2023	22-NOV-2023	23-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Tamira Ltd	TAM2023018	1200	28-SEP-2023	06-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Hags-SMP Limited	092783	1201.92	13-NOV-2023	20-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Fenix Recruitment Solutions Ltd	2566	1203.06	18-OCT-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Leyton Midland Cars	INV390	1212	31-OCT-2023	01-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
The 36 Group Ltd	INV/DGJ262	1215	19-SEP-2023	24-OCT-2023	01-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Askews and Holt Library Services Ltd	1017035	1223.53	06-NOV-2023	06-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	111346D	1227.35	02-NOV-2023	02-NOV-2023	02-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Flying Hire Limited	INV3895	1230.72	14-NOV-2023	30-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
XMA Limited	LE98546	1231.46	20-OCT-2023	22-OCT-2023	15-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Thomas Ridley and Son Ltd	109744D	1237.13	01-NOV-2023	31-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	115801D	1238.87	07-NOV-2023	07-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions Ltd	2551	1239.6	10-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Tri-Star packaging Supplies Ltd	B23T0074971	1240.48	12-SEP-2023	12-SEP-2023	07-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
DSI Billing Services Ltd	SI021552	1242.79	31-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Brake Bros Foodservice Ltd	9313787002	1243.09	18-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
NewSchools (Leyton) Ltd	NSL00816	1244.52	09-OCT-2023	02-NOV-2023	07-NOV-2023	B5000C-Place Directorate	B5094E-PFI
New Court Chambers	INVWYC578	1248	25-JUL-2023	13-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
DSI Billing Services Ltd	SI021138	1248.94	31-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Elbow Creative Ltd	0811/1534A	1263.6	16-OCT-2023	16-OCT-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
OPUS Buiness Systems Ltd	1223691 vat only	1272.18	21-NOV-2023	21-NOV-2023	21-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2055E-Customer Resolution Centre Service
Deka Chambers Ltd	INV/RWP24	1284	28-SEP-2023	13-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Mabelles Support Services	578	1292.96	03-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
APS Group Limited	C80636	1293.37	26-SEP-2023	09-NOV-2023	20-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
My Active Practice CIC	062976	1295	28-NOV-2023	28-NOV-2023	29-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Nudge Education Limited	INV-9026	1299.38	20-SEP-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
5 Paper Buildings	INVMP264	1302	24-MAY-2023	01-NOV-2023	02-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Kathryn Langley	TH2023.4	1320	01-OCT-2023	10-OCT-2023	03-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
5 Paper Buildings	INVARH306	1332	13-NOV-2023	27-NOV-2023	29-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVARH307	1332	13-NOV-2023	27-NOV-2023	29-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Waltham Forest Services Limited_23266	MV2340206	1338	31-AUG-2023	21-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Adecco UK Ltd	UZ8897	1344	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
ADI Audio Visual Ltd	6376MORRIS	1347	12-OCT-2023	12-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Nudge Education Limited	INV-9525	1347.95	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	INV-9680	1347.95	31-OCT-2023	14-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Askews and Holt Library Services Ltd	1016218	1355.33	02-OCT-2023	02-OCT-2023	15-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Innovate Healthcare Management	MB-8331	1356	06-OCT-2023	17-OCT-2023	10-NOV-2023	B6000C-People Directorate	B6102E-School HR Trading
Audit Partnership Ltd	INV-8167	1364.54	28-SEP-2023	02-NOV-2023	07-NOV-2023	B4000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
The Conservation Volunteers	33026638	1367.73	16-OCT-2023	16-OCT-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
XMA Limited	LE89523	1373.28	06-OCT-2023	09-OCT-2023	02-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
ESPO-Eastern Shires Purchasing	E000524	1375.2	06-OCT-2023	09-OCT-2023	02-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Askews and Holt Library Services Ltd	1017036	1394.36	06-NOV-2023	06-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Creative Therapy	15	1395	27-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Carter Brown The Expert Services	TI052481	1403.4	14-SEP-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Triple 3 Healthcare Group Limited	100379	1414.38	22-OCT-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Adecco UK Ltd	VC0581	1420.8	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VC0618	1420.8	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VB3524	1420.8	03-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VB3507	1420.8	03-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ2553	1420.8	12-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VC0582	1420.8	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ2546	1420.8	12-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ2544	1430.4	12-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VC0575	1430.4	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
P J Bingham & Co Ltd	893	1431	25-OCT-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
XMA Limited	LE89454	1438.56	06-OCT-2023	09-OCT-2023	02-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
4 Paper Buildings	1110	1440	25-OCT-2023	03-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Liberty Care Ltd	64	1440	30-OCT-2023	30-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Miracles Day Care	008	1440	01-AUG-2023	10-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
P J Bingham & Co Ltd	898	1440	13-NOV-2023	27-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Carter Brown The Expert Services	T1052480	1450.8	14-SEP-2023	09-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
New Court Chambers	INVSCO319	1452	13-OCT-2023	15-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Nudge Education Limited	INV-8619	1454.11	09-AUG-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Lambourne End Centre	LEM6603	1456.67	02-NOV-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Adecco UK Ltd	UZ2552	1459.2	12-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VC0617	1459.2	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ8975	1459.2	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Oscar Cass T/A Other Surface	055	1470	23-OCT-2023	16-NOV-2023	16-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Mabelles Support Services	586	1475.4	31-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Appreciate Business Services	73731725	1480	06-NOV-2023	10-NOV-2023	10-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Cornerstone Barristers	INVMHU992	1485	13-OCT-2023	15-NOV-2023	16-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Adecco UK Ltd	VC0600	1488	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
FRENZY CREATIVE LIMITED	10010299	1504.01	05-SEP-2023	14-NOV-2023	22-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Adecco UK Ltd	UZ2548	1507.2	12-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VB3516	1507.2	03-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VB3531	1507.54	03-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VC0629	1507.54	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ8994	1507.54	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltd	108549D	1513.9	31-OCT-2023	30-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
JLA Total Care Ltd	234162534	1523.36	01-NOV-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
JLA Total Care Ltd	234152499	1523.36	09-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
4 Brick Court	283/LMB	1536	31-OCT-2023	02-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
WELTREE LTD T/A ST. JAMES CHEMIST	FDQY/00000028	1547.34	30-SEP-2023	17-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
Carter Brown The Expert Services	T1052464	1547.76	14-SEP-2023	23-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Acorn Care & Education Ltd	93002	1554.24	15-MAR-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Acorn Care & Education Ltd	93003	1554.24	15-MAR-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Fountains Direct Ltd	28296	1560	30-OCT-2023	01-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Louise Howlett T/A Kaleidoscope Occupational Therapy	2628	1562	19-OCT-2023	08-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Reddo Care and Support C.I.C.	14315	1577.88	20-MAR-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
CIPFA Business Ltd	3169913	1584	25-SEP-2023	06-NOV-2023	30-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Thomas Ridley and Son Ltd	139288D	1587.91	29-NOV-2023	28-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	137957D	1607.12	28-NOV-2023	27-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2000946	1620	31-JUL-2023	25-OCT-2023	20-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Lockit Safe Ltd	6820	1620	21-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Aston Group	85027/1668	1641.38	25-SEP-2023	03-OCT-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Network Rail Infrastructure Limited	1330604	1644.54	24-NOV-2023	24-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Sally Salon Services Limited	5SSL-20113905	1656.61	15-AUG-2023	17-OCT-2023	08-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Mabelles Support Services	579A	1680	03-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Thomas Ridley and Son Ltd	122952D	1691.16	14-NOV-2023	13-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
After Build Limited	4662	1692	01-NOV-2023	01-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
One to One Office Solutions Ltd	SINV00014276	1695.36	19-OCT-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
ORN INTERNATIONAL LTD	INV-16401	1699.2	18-JUL-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6103E-Music Service Trading
X7eaven Productions	436	1700	04-JUL-2023	10-NOV-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
4 Brick Court	2759/NP	1710	24-OCT-2023	24-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Thomas Ridley and Son Ltd	115633D	1727.12	07-NOV-2023	06-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fountains Direct Ltd	28377	1728.84	30-OCT-2023	06-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Fountains Direct Ltd	28379	1728.84	06-NOV-2023	06-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Nudge Education Limited	INV-8840	1733.08	06-SEP-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Flying Hire Limited	INV3912	1739.52	21-NOV-2023	28-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
5 Paper Buildings	INVMGM626	1740	17-NOV-2023	20-NOV-2023	21-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVMGM368	1740	25-MAR-2022	22-NOV-2023	22-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
5 Paper Buildings	INVMGM605	1740	12-OCT-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Louise N. Morgan	0331	1745.25	15-NOV-2023	17-NOV-2023	21-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Adecco UK Ltd	VB3058	1746	02-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VC0532	1746	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ8895	1746	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VB3499	1746	03-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VC0526	1746	09-OCT-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ2535	1746	12-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ8899	1746	18-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UZ2537	1746	12-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Cubiquity Limited	2001363	1754.7	31-AUG-2023	20-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6042E-School Effectiveness
Tusker Direct Limited	82036	1754.7	01-NOV-2023	02-NOV-2023	28-NOV-2023	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Cubiquity Limited	2002728	1760.78	16-NOV-2023	16-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Spitfire Network Services Ltd	SBS1143039	1766.92	06-OCT-2023	10-OCT-2023	03-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
ECASS	EC-02-23-0588	1770	01-SEP-2023	11-OCT-2023	15-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
The Tavistock and Portman NHS Trust	16541794	1774	21-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Greener Solutions Ltd	141337	1783.74	24-OCT-2023	24-OCT-2023	17-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Quality Independence Ltd	5040	1785.77	17-OCT-2023	17-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
London Hire Ltd	INV00080576	1797.2	31-OCT-2023	03-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Cubiquity Limited	2002357	1797.4	31-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Publica Associates Limited	INV-2053	1799.4	25-AUG-2023	13-NOV-2023	21-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
5 Paper Buildings	INVMG606	1800	12-OCT-2023	22-NOV-2023	23-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Digital Unite Limited	1113	1800	09-OCT-2023	23-OCT-2023	16-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2054E-Digital Change
Living Map	LM0811	1800	31-OCT-2023	24-OCT-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
New Court Chambers	INVWYC607	1800	21-NOV-2023	22-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Sharpe Pritchard LLP	100003761	1800	30-SEP-2023	09-NOV-2023	10-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Sighted Vision Ltd	03/11	1800	12-OCT-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
XCo2 Energy Ltd	9.539.28	1800	30-OCT-2023	31-OCT-2023	24-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Sharpe Pritchard LLP	100003501	1814.4	31-AUG-2023	22-NOV-2023	23-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Nudge Education Limited	INV-8596	1817.64	09-AUG-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
ACCESS UK LTD 20967	1698993	1854	12-JUN-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6044E-Careers
4 Brick Court	2760/NP	1860	24-OCT-2023	24-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Nudge Education Limited	INV-9527	1877.08	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	INV-9526	1877.08	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Moritas Ltd	00020-2023	1880	20-OCT-2023	02-NOV-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Penna PLC	680051	1884	09-NOV-2023	09-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
London Pumps Ltd	61255	1893.22	12-OCT-2023	12-OCT-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Flying Hire Limited	INV3845	1895.16	31-OCT-2023	01-NOV-2023	01-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Hackney Council for	165057679377	1900	03-NOV-2023	06-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Ocean Media Group Ltd	3814	1902	13-OCT-2023	24-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Mabelles Support Services	5728	1910.11	13-AUG-2023	31-AUG-2023	15-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Cornerstone Barristers	INVRP373	1920	26-JUL-2023	09-OCT-2023	01-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Nudge Education Limited	INV-9520	1925.64	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	INV-8918	1925.64	12-SEP-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
KJP UK LTD	OCG/1264/LBWF	1926	22-SEP-2023	17-OCT-2023	10-NOV-2023	B5000C-Place Directorate	B5081E-Assistant Director Capital Strategy
Sharpe Pritchard LLP	100002666	1932	30-JUN-2023	27-NOV-2023	27-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Waltham Forest Services Limited_23266	230921045A	1946.4	31-OCT-2023	24-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Queen Mary University of London	60050953	1956	12-OCT-2023	12-OCT-2023	23-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Morgan Sindall Property Services Ltd	I146362	1961.34	26-OCT-2023	19-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Crown Fine Art	340040-028069	1970.4	30-SEP-2023	10-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Crown Fine Art	340040-028400	1970.4	31-OCT-2023	02-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Leyton Orient Football	INV-12589	1980	19-SEP-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6061E-Assistant Director EH and Troubled Families Services
Leyton Orient Football	INV-12695	1980	17-OCT-2023	17-OCT-2023	10-NOV-2023	B6000C-People Directorate	B6061E-Assistant Director EH and Troubled Families Services
Askews and Holt Library Services Ltd	1016543	1980.25	16-OCT-2023	16-OCT-2023	15-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
SSC Sports Club	2939	1995.5	09-NOV-2023	09-NOV-2023	10-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Stace LLP	INV026162	1999.58	07-SEP-2023	20-NOV-2023	21-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Stoneydown Park Primary School	SDI22000025	2000	23-MAY-2023	21-SEP-2023	29-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
The LVE Foundation	051223	2000	01-NOV-2023	24-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6011E-Strategic Director of People Service
DSI Billing Services Ltd	SI021768	2014.12	09-OCT-2023	10-OCT-2023	03-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
T.S.S. (Total Security Services)	71326	2019.36	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Nudge Education Limited	INV-9421	2021.93	22-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Brake Bros Foodservice Ltd	9313786942	2025.07	18-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Talking Life Limited	20572	2028	01-NOV-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
XMA Limited	LE90534	2043.84	09-OCT-2023	10-OCT-2023	03-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Cubiquity Limited	10300924	2046	31-OCT-2023	20-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2043E-Health Safety and Wellbeing Service
Mabelles Support Services	580	2056.94	03-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
EDI Surveys	24910	2064	18-OCT-2023	18-OCT-2023	13-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Cubiquity Limited	2002650	2068.8	31-OCT-2023	08-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2052E-Change Service
Nudge Education Limited	INV-8967	2069.64	18-SEP-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	INV-9522	2069.64	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Link Asset Services Limited	DFE80206886	2100	16-OCT-2023	09-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4051E-Treasury and Pensions Management
Lonsdale Lodge	100000002CL	2100	12-OCT-2023	26-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6072E-Home First Services
WOODLAND PROPERTY MANAGEMENT LTD	5COIN-20	2100	12-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
GDS Technology Ltd	1683	2102.4	30-OCT-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
National Teaching & Advisory	9865257	2106	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865255	2106	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Supreme Company and Sons Ltd	SUP/AMU/30	2108	13-NOV-2023	14-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Cubiquity Limited	2002729	2121.12	16-NOV-2023	16-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Sharpe Pritchard LLP	100003151	2131.2	31-JUL-2023	22-NOV-2023	23-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Publica Associates Limited	INV-2097	2142	25-OCT-2023	30-OCT-2023	23-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Woodward Energy Consulting	WEC0787	2142	06-OCT-2023	11-OCT-2023	06-NOV-2023	B5000C-Place Directorate	B5104E-Sustainable Development Service
Nudge Education Limited	INV-8526	2143.4	31-JUL-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
5 Paper Buildings	INV55193	2160	29-SEP-2022	15-NOV-2023	16-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Outspoken Logistics T/A Zedify	INVWF-0392	2160	30-OCT-2023	05-NOV-2023	29-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Outspoken Logistics T/A Zedify	INVWF-0390	2160	30-SEP-2023	16-OCT-2023	09-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
WOODLAND PROPERTY MANAGEMENT LTD	5COIN-19	2170	12-OCT-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
T.S.S. (Total Security Services)	71329	2172.59	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
NA Creative Ltd	0935	2190	26-SEP-2023	11-OCT-2023	06-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Field Court Chambers	INV/FH513	2220	04-JUL-2023	24-NOV-2023	27-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
ANJI'S PHARMACY	FGV40	2227.5	30-SEP-2023	19-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
Deka Chambers Ltd	462958	2232	01-NOV-2023	27-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
The Project Centre Ltd	0000025600	2233.44	04-OCT-2023	09-OCT-2023	02-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Ocean Media Group Ltd	3886-2	2242.8	02-NOV-2023	10-NOV-2023	13-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
SSC Sports Club	2935	2248.75	31-OCT-2023	31-OCT-2023	01-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Dr J P Nolan Ltd	JPN/067	2250	14-OCT-2023	17-OCT-2023	10-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Cubiquity Limited	2001362	2252	31-AUG-2023	20-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
PEL UK Rentals Ltd	5217	2275.2	12-SEP-2023	13-SEP-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
PEL UK Rentals Ltd	5260	2275.2	04-OCT-2023	05-OCT-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
PEL UK Rentals Ltd	5306	2275.2	03-NOV-2023	03-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Spartan Crew Ltd	INV-5154	2290.8	11-SEP-2023	13-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Nudge Education Limited	INV-8718	2310.77	01-SEP-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Law Morgan Limited	00890954	2324.4	07-SEP-2023	06-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Sporting Pillars	43	2325	09-NOV-2023	09-NOV-2023	10-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
The Every Space Studio	INV-01344	2334.84	31-OCT-2023	31-OCT-2023	22-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
XMA Limited	LE89452	2336.4	06-OCT-2023	09-OCT-2023	02-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
National Teaching & Advisory	9865259	2340	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865272	2340	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
See Her Thrive Consulting Ltd	INV-0020	2340	17-OCT-2023	30-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2042E-Human Resources Service
Preventx Limited	PY857128	2372.74	31-OCT-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
Promo2U Ltd	81033	2376	30-OCT-2023	31-OCT-2023	08-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Mabelles Support Services	588	2387.59	31-OCT-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6030E-Early Help 0-18
Nudge Education Limited	INV-8983	2390.58	18-SEP-2023	13-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Spartan Crew Ltd	INV-5153	2401.2	11-SEP-2023	13-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Chingford Amateur Dramatic &	RZ11/23	2404	26-SEP-2023	02-NOV-2023	03-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
Capital Kids Cricket	1275-D	2437.5	10-OCT-2023	02-NOV-2023	06-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Nudge Education Limited	INV-9519	2439.14	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Law Morgan Limited	00891092	2440.58	14-SEP-2023	23-NOV-2023	29-NOV-2023	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Cubiquity Limited	10300910	2466	30-OCT-2023	31-OCT-2023	24-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Joanna Bradford	010	2475	08-AUG-2023	13-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Nudge Education Limited	INV-9437	2503.33	21-NOV-2023	24-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Brake Bros Foodservice Ltd	9313727279	2511.74	20-SEP-2023	11-OCT-2023	06-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
P Sherwood Ltd	2023_1	2518.76	23-OCT-2023	24-OCT-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Lycaeam Music Ltd	54766	2520	30-OCT-2023	03-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Leaways School	230544-LWAU	2550	30-SEP-2023	02-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230548-LWAU	2550	31-OCT-2023	02-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Sharpe Pritchard LLP	100004576	2553.6	31-OCT-2023	22-NOV-2023	23-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Placement Support Limited	3284	2559	30-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Nudge Education Limited	INV-9523	2567.52	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
The Project Centre Ltd	0000025799	2568	23-OCT-2023	23-OCT-2023	16-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
National Teaching & Advisory	9865253	2574	31-OCT-2023	20-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864851	2574	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Askews and Holt Library Services Ltd	1016861	2575.29	30-OCT-2023	30-OCT-2023	23-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Cornerstone Barristers	INVRBC484	2580	13-OCT-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Reach Essex Ltd	INV-0713	2600	18-JUL-2023	10-NOV-2023	13-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
David Peplow	013-23WFSCBCHAIR	2612.5	28-SEP-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6091E-Strategic Partnerships Service
Carter Brown The Expert Services	T1052936	2613.58	02-OCT-2023	17-OCT-2023	10-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
West Lea School	WES000261	2639	30-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Forefront Services Ltd	LBOCT23/1	2676	31-OCT-2023	03-NOV-2023	13-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Double L Ltd	28213	2680.94	28-OCT-2023	01-NOV-2023	23-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Sharpe Pritchard LLP	100002294	2683.2	30-JUN-2023	15-NOV-2023	16-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Nudge Education Limited	INV-8712	2695.9	01-SEP-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
The Project Centre Ltd	0000025762	2700	19-OCT-2023	19-OCT-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Evolve Norse	09-005008	2730.62	31-OCT-2023	31-OCT-2023	06-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
5 Paper Buildings	INVSTW293	2748	31-AUG-2023	29-NOV-2023	30-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Harrow Road GP Practice	F86666-SH-23/24-Q2	2781	17-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6082E-Partnership and Sexual Health
Nicola Tree	628	2781.2	16-AUG-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Fostering Together Ltd	INV-00497	2800	15-NOV-2023	15-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
National Teaching & Advisory	9864853	2808	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864869	2808	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864855	2808	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864861	2808	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Willis Palmer	15101	2808	10-JUL-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Nudge Education Limited	INV-8891	2829.09	11-SEP-2023	15-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
AC Education	15425	2829.6	09-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Bevan Brittan LLP	10213673	2830.2	13-JAN-2023	13-SEP-2023	03-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Law Morgan Limited	00891520	2847.35	05-OCT-2023	23-NOV-2023	29-NOV-2023	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Page Studio Limited	0088	2850	30-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Churchfields Junior School	INV230010	2853.33	01-NOV-2023	01-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
T.S.S. (Total Security Services)	71316	2870.21	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Complete Intacare Hygiene Ltd	0000601386	2873.47	17-NOV-2023	17-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6071E-Provider Services
Charterhouse Voice and Data	INV0000000002520	2885.51	11-SEP-2023	27-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Waterman Aspen	CI110409	2887.5	18-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
D M Training services	CINV-151	2900	19-OCT-2023	01-NOV-2023	27-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Civica UK Limited	M/CY119534	2905.36	31-AUG-2023	23-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Law Morgan Limited	00891375	2905.5	28-SEP-2023	06-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
T Cribb & Sons	25667	2920	06-OCT-2023	09-OCT-2023	02-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
M & L Signmakers Ltd	BPL913	2994	28-SEP-2023	02-NOV-2023	07-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Elbow Creative Ltd	0811/1524A	2996.4	16-OCT-2023	16-OCT-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Conisbee	50270	3000	30-SEP-2023	09-OCT-2023	02-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Kara Elizabeth Mitchell	123	3000	23-OCT-2023	10-NOV-2023	15-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
The Oak Foundation	1048	3000	01-NOV-2023	01-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
THINKFOUND DEVELOPMENT CIC	003	3000	06-NOV-2023	13-NOV-2023	14-NOV-2023	B5000C-Place Directorate	B5121E-Employment and Business
Zaiba Jabbar	120090	3000	30-OCT-2023	30-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
ELHAP	11517	3000.31	10-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Walthamstow School for Girls	WSFG006400	3006.28	16-OCT-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6103E-Music Service Trading
Waltham Forest Services Limited_23266	230915025A	3042	30-SEP-2023	23-NOV-2023	24-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Outspoken Logistics T/A Zedify	WAL_30-06-23_052	3075	30-JUN-2023	31-OCT-2023	24-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Direct Data Analysis	801	3099.6	18-OCT-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Institute of Family Therapy	TR/8570-24	3136	23-AUG-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
St Josephs Catholic Junior School	153	3150	18-OCT-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Beacon ACD Trust Beal High School	BES1995	3151	25-OCT-2023	25-OCT-2023	08-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
DSI Billing Services Ltd	SI021914	3159.48	02-NOV-2023	02-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Children & Families Across Borders Ltd	7103-CF038344	3190	26-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
5 Paper Buildings	INVMGMS86	3195	31-AUG-2023	15-NOV-2023	16-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
BE Furniture Ltd.	719746	3211.68	06-NOV-2023	08-NOV-2023	14-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Forest Recycling Project Ltd	10323	3218.89	30-SEP-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Sharpe Pritchard LLP	100003762	3229.8	30-SEP-2023	09-NOV-2023	10-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Dr J P Nolan Ltd	280623	3250	28-JUN-2023	10-OCT-2023	03-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Aston Group	85079/2202	3255.8	24-OCT-2023	24-OCT-2023	01-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Nudge Education Limited	INV-8595	3271.75	09-AUG-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Cubiquity Limited	10300935	3276	31-OCT-2023	16-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6011E-Strategic Director of People Service
National Teaching & Advisory	9864850	3276	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
DSI Billing Services Ltd	SI021350	3307.25	31-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Signis	13185	3324	07-JUL-2023	07-NOV-2023	22-NOV-2023	B6000C-People Directorate	B6076E-Specialist Social Work Service

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Willis Palmer	15317	3330	23-OCT-2023	26-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
The Havering Fencing Company Ltd	85968/2283-23	3337.2	17-OCT-2023	17-OCT-2023	10-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Waltham Forest College	I113476	3345	23-OCT-2023	23-OCT-2023	16-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Dr Grange and Associates	1819A	3345.12	02-OCT-2023	17-OCT-2023	10-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Heathcote Secondary School	HCS001321	3360	11-SEP-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
Waltham Forest Services Limited_23266	231024085A	3360	10-NOV-2023	13-NOV-2023	17-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Allen Lane Financial Recruitment	1255645	3409.08	17-OCT-2023	17-OCT-2023	10-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Allen Lane Financial Recruitment	1256483	3409.08	31-OCT-2023	31-OCT-2023	28-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Allen Lane Financial Recruitment	1255058	3409.08	10-OCT-2023	10-OCT-2023	03-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Nudge Education Limited	INV-8375	3415.75	30-JUN-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
British Heart Foundation	S100980680	3445	11-OCT-2023	16-OCT-2023	09-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Cubiquity Limited	2000652	3495.85	30-JUN-2023	20-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
National Teaching & Advisory	9865256	3510	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865260	3510	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864863	3510	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Transunion	969355	3527.12	01-OCT-2023	09-OCT-2023	02-NOV-2023	B4000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
WHAT IF: projects Ltd	236/2023	3528	08-SEP-2023	27-NOV-2023	29-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Sharpe Pritchard LLP	100003905	3536.4	30-SEP-2023	06-NOV-2023	07-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
FPS (Forensic Pathology Services)	C13587	3562.44	07-SEP-2023	01-NOV-2023	27-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Cubiquity Limited	2001359	3587.14	31-AUG-2023	20-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5121E-Employment and Business
Break Tha Cycle	0116	3600	15-AUG-2023	10-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Deborah Cohen	DC1021	3600	05-OCT-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6091E-Strategic Partnerships Service
Gough Square Chambers	43116/AM	3600	30-AUG-2023	10-OCT-2023	03-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Purcell Architecture Ltd	HCL000641	3600	27-OCT-2023	31-OCT-2023	24-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Holy Trinity CE Primary School	DI104100667	3633	31-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Hayatsu Architects Ltd	346	3672.58	17-NOV-2023	17-NOV-2023	21-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
National Teaching & Advisory	9865267	3744	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Dr J P Nolan Ltd	JPN/065	3750	20-SEP-2023	10-OCT-2023	03-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Wybone Limited	0000053860	3852	11-OCT-2023	12-OCT-2023	03-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Waltham Forest Services Limited_23266	MV234579	3861.02	31-OCT-2023	24-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Anna House Respite Care Home	MAA/337/23	3888	02-NOV-2023	02-NOV-2023	03-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Venn Group Ltd	4067577	3933	04-OCT-2023	09-OCT-2023	02-NOV-2023	B4000C-Resources Directorate	B4081E-Commissioning Team
Cubiquity Limited	2000947	3948	31-JUL-2023	25-OCT-2023	20-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Willis Palmer	15318	3954	23-OCT-2023	26-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Nudge Education Limited	INV-8510	3961.04	31-JUL-2023	13-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Nudge Education Limited	INV-8626	3961.04	09-AUG-2023	01-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Paritor Ltd	P17488	3965.66	02-OCT-2023	13-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6103E-Music Service Trading
Heathlands School	INV1153	3974	16-AUG-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864864	3978	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865270	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865268	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865265	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865263	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865254	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865271	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865262	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865273	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865261	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865269	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9865266	3978	31-OCT-2023	21-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Stoneydown Park Primary School	SDI22000024	4000	23-MAY-2023	21-SEP-2023	29-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
Law Morgan Limited	00891935	4067.64	26-OCT-2023	23-NOV-2023	29-NOV-2023	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Law Morgan Limited	00891373	4067.64	28-SEP-2023	23-NOV-2023	29-NOV-2023	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Law Morgan Limited	00891230	4067.64	21-SEP-2023	23-NOV-2023	29-NOV-2023	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
The Every Space Studio	INV-01347	4080	31-OCT-2023	31-OCT-2023	06-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Noor Ul Islam Primary School	1001	4122.23	07-NOV-2023	08-NOV-2023	09-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Logotech Systems	108006	4142.77	09-NOV-2023	09-NOV-2023	14-NOV-2023	B4000C-Resources Directorate	B4051E-Treasury and Pensions Management
UK EMS Events Ltd	75363	4174.8	31-OCT-2023	01-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Promo2U Ltd	81034	4190.4	09-NOV-2023	09-NOV-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cubiquity Limited	10300665	4200	26-JUL-2023	20-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Palmstead Nurseries Ltd	148361	4224.8	04-OCT-2023	09-OCT-2023	02-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Law Morgan Limited	00891662	4272.78	12-OCT-2023	12-OCT-2023	07-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	00892077	4272.78	02-NOV-2023	02-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
NSL Services Group	00025926	4276.02	10-OCT-2023	11-OCT-2023	06-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
DSSL Group Ltd	40927	4285.2	31-OCT-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
NSL Services Group	00025989	4355.21	23-OCT-2023	23-OCT-2023	16-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
H.O.P.E Superjobs Ltd	DC06	4356	06-NOV-2023	06-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Aston Group	85127/2112	4359.58	13-NOV-2023	13-NOV-2023	21-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Treasure Me Kids London Ltd	034	4380	19-SEP-2023	30-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Treasure Me Kids London Ltd	032	4380	19-SEP-2023	30-OCT-2023	01-NOV-2023	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Jessica Hudsley	JHE23LBWF016_POWF4530087	4384	13-OCT-2023	20-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Northumberland County Council	270086	4393.1	04-OCT-2023	16-OCT-2023	09-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
TeamKinetic Ltd	1005	4404	16-AUG-2023	31-OCT-2023	24-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Law Morgan Limited	00891666	4415.22	12-OCT-2023	12-OCT-2023	07-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	00891938	4415.22	26-OCT-2023	26-OCT-2023	21-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	00891804	4415.22	19-OCT-2023	19-OCT-2023	14-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Sharpe Pritchard LLP	100004022	4444.8	30-SEP-2023	22-NOV-2023	23-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
Quality Independence Ltd	5007	4464.67	11-OCT-2023	13-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Fresh Start in Education Ltd	61925	4495.68	01-NOV-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Deka Chambers Ltd	471343	4500	29-AUG-2023	01-NOV-2023	02-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Kainos Software Limited	5930-02/10/2023	4500	02-OCT-2023	10-OCT-2023	03-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
St Josephs Catholic Junior School	149	4500	05-JUL-2023	20-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
New Rush Hall School	SI570	4502.72	15-MAR-2023	16-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Cubiquity Limited	2001739	4545.7	30-SEP-2023	06-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Innovate Healthcare Management	INV-0155	4576.5	19-JUL-2023	11-OCT-2023	06-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2042E-Human Resources Service
Innovate Healthcare Management	INV-0174	4576.5	19-AUG-2023	11-OCT-2023	06-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2042E-Human Resources Service
West Lea School	WES000130	4579.16	14-MAR-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
DSI Billing Services Ltd	SI021536	4581.68	30-AUG-2023	16-OCT-2023	09-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
National Teaching & Advisory	9864859	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
National Teaching & Advisory	9864871	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864858	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864862	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864867	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864852	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864868	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864857	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864866	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864865	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
National Teaching & Advisory	9864860	4680	30-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
DSI Billing Services Ltd	51021855	4700.6	23-OCT-2023	23-OCT-2023	16-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
KIDS	24031	4743.5	23-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
After Build Limited	4661	4753.72	01-NOV-2023	01-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
DTN Europe UK Limited	0300003316	4865.53	19-OCT-2023	19-OCT-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
DSI Billing Services Ltd	51021728	4912.87	24-OCT-2023	24-OCT-2023	17-NOV-2023	B4000C-Resources Directorate	B4064E-Electoral Services
Simmons House Classroom	0001	4938	12-JUL-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Cornerstone Barristers	INVMHU988	4950	29-SEP-2023	14-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Bevan Brittan LLP	10244554	4963.2	31-AUG-2023	02-NOV-2023	08-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Cubiquity Limited	10300861	4992	29-SEP-2023	09-OCT-2023	02-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Lymore Gardens FC	28	5000	08-NOV-2023	21-NOV-2023	27-NOV-2023	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Our Lady of Lourdes RC School	OLOS164	5059	19-OCT-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Aston Group	85112	5060.72	08-NOV-2023	08-NOV-2023	16-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
EVERYONE ON BOARDS CIC	16/10/23	5076.81	16-OCT-2023	10-NOV-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
DSI Billing Services Ltd	51021831	5083.07	19-OCT-2023	19-OCT-2023	14-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Bud Studio LTD 30200	SI-63	5100	18-OCT-2023	18-OCT-2023	13-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Penna PLC	678129	5103.6	29-SEP-2023	02-OCT-2023	22-NOV-2023	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
Nowmedical	WAL0923	5160	30-SEP-2023	11-OCT-2023	06-NOV-2023	B5000C-Place Directorate	B5502E-Partnerships
London Screen Academy	INV-0194	5167	31-AUG-2023	06-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Law Morgan Limited	00891664	5174.1	12-OCT-2023	12-OCT-2023	07-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	00891802	5174.1	19-OCT-2023	19-OCT-2023	14-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
BPS Chartered Surveyors	37149/2538	5184	19-OCT-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Cyclehoop Ltd	INV034070	5188.92	12-OCT-2023	03-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
University College London	21198536-5	5220	31-OCT-2023	31-OCT-2023	28-NOV-2023	B6000C-People Directorate	B6026E-Looked After Childrens Service
Gangs Unite CIC	GU000212	5320	20-SEP-2023	19-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Gangs Unite CIC	GU000211	5320	20-SEP-2023	19-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Henry Maynard Primary School	INV180822	5320	03-OCT-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
T.S.S. (Total Security Services)	71323	5323.18	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Talking Life Limited	20556	5388	09-OCT-2023	10-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6025E-Protection and Partnership
Avison Young	4067264	5400	15-NOV-2023	20-NOV-2023	29-NOV-2023	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Tile Hill Interim & Executive Ltd	P16572	5400	10-JAN-2023	27-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Human Tissue Authority	P05596	5405	27-SEP-2023	27-OCT-2023	21-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Roding Valley High School	RVSSI69	5424.66	18-OCT-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Workman LLP	202300004543/UKLON40A	5485.73	04-OCT-2023	12-OCT-2023	09-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Flying Hire Limited	INV3851	5500.3	31-OCT-2023	30-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Delta 4 Services Ltd	INV-0668	5652.79	20-OCT-2023	20-OCT-2023	14-NOV-2023	B4000C-Resources Directorate	B4043E-Benefits
West Lea School	WES000243	5666.66	28-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
West Lea School	WES000164 AMEND	5666.66	04-MAY-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
West Lea School	WES000244	5666.66	28-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
West Lea School	WES000163	5666.66	04-MAY-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
West Lea School	WES000245	5666.66	28-SEP-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
West Lea School	WES000162	5666.66	04-MAY-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
KIDS	22967	5697.5	20-JUL-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Dr A E K Ibrahim Ltd	04-23	5750	13-OCT-2023	12-OCT-2023	07-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
DSI Billing Services Ltd	SI021791	5794.38	10-OCT-2023	10-OCT-2023	03-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Dr I Hanif	WF-360	5800	04-NOV-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Law Morgan Limited	00891232	5811	21-SEP-2023	06-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
ELHAP	11536	5842.71	31-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Morgan Sindall Property Services Ltd	16032738	5854.2	09-OCT-2023	08-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Waterman Aspen	CI110438	5880	18-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Gold Top Media Ltd	INV-2200	5998.8	12-SEP-2023	11-OCT-2023	06-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
For2feet Ltd	INV-00302	6000	02-NOV-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
KIDS	22538	6042	31-MAY-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Reddo Care and Support C.I.C.	15528	6083.2	09-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Making It Mindful	249	6200	14-APR-2023	08-NOV-2023	10-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
KIDS	24030	6214.25	23-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
OPUS Buiness Systems Ltd	1223691	6360.9	16-OCT-2023	19-OCT-2023	14-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2055E-Customer Resolution Centre Service
KIDS	22867	6466	30-JUN-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Concerto Support Services Ltd	07904	6555	30-SEP-2023	20-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
The Project Centre Ltd	0000025800	6720	23-OCT-2023	23-OCT-2023	16-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
NIGHT WATCH SECURITY SERVICES LTD	000180	6800.69	31-AUG-2023	09-NOV-2023	13-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Noor Ul Islam Primary School	1002	6833.33	07-NOV-2023	08-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
NIGHT WATCH SECURITY SERVICES LTD	000193	6841.66	31-OCT-2023	09-NOV-2023	13-NOV-2023	B5000C-Place Directorate	B5122E-Skills
NIGHT WATCH SECURITY SERVICES LTD	000188	6862.14	30-SEP-2023	19-OCT-2023	09-NOV-2023	B5000C-Place Directorate	B5122E-Skills
NIGHT WATCH SECURITY SERVICES LTD	000178	6903.11	31-JUL-2023	09-NOV-2023	13-NOV-2023	B5000C-Place Directorate	B5122E-Skills
HackneyPlaybus	23-24-16	7000	17-NOV-2023	17-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
NA Creative Ltd	0936	7046.48	01-NOV-2023	02-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
DSI Billing Services Ltd	S1021523	7071.65	24-OCT-2023	24-OCT-2023	17-NOV-2023	B4000C-Resources Directorate	B4064E-Electoral Services
Cubiquity Limited	10300866	7200	29-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
PUBLIC PRACTICE	127	7200	16-OCT-2023	23-OCT-2023	16-NOV-2023	B5000C-Place Directorate	B5102E-Regeneration
J P R Medical Ltd	PM/23/08	7250	17-AUG-2023	04-SEP-2023	29-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Law Morgan Limited	00891799	7321.75	19-OCT-2023	23-NOV-2023	29-NOV-2023	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Penna PLC	678127	7500	29-SEP-2023	02-OCT-2023	22-NOV-2023	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
Substance 2005 Limited	LA064	7500	12-OCT-2023	13-OCT-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Harrow Road GP Practice	F86666-NHSHC-23/24-Q2	7550	17-OCT-2023	06-NOV-2023	30-NOV-2023	B6000C-People Directorate	B6083E-Health Care
4 Brick Court	991/NP	7650	24-OCT-2023	31-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Tile Hill Interim & Executive Ltd	P16957	7824	24-FEB-2023	27-NOV-2023	28-NOV-2023	B4000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Nowmedical	WAL1023	7830.06	31-OCT-2023	05-NOV-2023	29-NOV-2023	B5000C-Place Directorate	B5502E-Partnerships
Liquid Personnel	PERM648039	7850.4	29-SEP-2023	21-NOV-2023	29-NOV-2023	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Eko Trust	ESSI353	7885.29	15-NOV-2023	16-NOV-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Morgan Sindall Property Services Ltd	I146203	8108.17	17-OCT-2023	08-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Eko Trust	ESSI351	8210	10-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Morgan Sindall Property Services Ltd	16032731	8210.77	09-OCT-2023	13-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
The Open University	10024096	8260	23-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
NSL Services Group	00026018	8314.49	30-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
T.S.S. (Total Security Services)	71318	8344.93	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Secchi Smith	INV-0645	8460	17-NOV-2023	17-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Kirkman and Jourdain Limited	IN14062	8474.5	09-OCT-2023	10-OCT-2023	03-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Oza Concept & Solutions	OCS222309WF01	8550	14-SEP-2023	31-OCT-2023	01-NOV-2023	B5000C-Place Directorate	B5121E-Employment and Business
Wimbledon Experience Limited	WXL691	8769.48	17-SEP-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
Resources for Autism	44249	8837.5	31-AUG-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Eko Trust	ESSI328-1	8841.54	30-AUG-2023	16-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Bullett Studio Ltd	3187	8999.4	04-SEP-2023	11-OCT-2023	06-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Reading Agency for	INV-4544	9141.6	28-JUL-2023	01-NOV-2023	27-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Stace LLP	INV026784	9438	23-OCT-2023	23-OCT-2023	16-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Franco typ-Postalia Ltd	24747866	9500	20-OCT-2023	23-OCT-2023	16-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Franco typ-Postalia Ltd	24747864	9500	20-OCT-2023	23-OCT-2023	16-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Acorn Care & Education Ltd	93881	9662.33	27-MAR-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
T.S.S. (Total Security Services)	71328	9833.46	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
The Project Centre Ltd	0000025726	9840	16-OCT-2023	16-OCT-2023	09-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Simmons House Classroom	0003	9880	20-JUL-2023	07-NOV-2023	08-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Morgan Sindall Property Services Ltd	I145627	9996.16	03-OCT-2023	31-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Abel Holsborough	012-2023	10000	25-SEP-2023	06-NOV-2023	14-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
The Havering Fencing Company Ltd	85948/2282-23	10136.4	10-OCT-2023	11-OCT-2023	06-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
NewSchools (Leyton) Ltd	NSL00819	10141.2	06-NOV-2023	13-NOV-2023	17-NOV-2023	B5000C-Place Directorate	B5094E-PFI
Azhar Academy Nursery	SM01EHCP2023	10150	19-OCT-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
T.S.S. (Total Security Services)	70744	10172.25	31-AUG-2023	26-OCT-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
ACCESS UK LTD 20967	1628025	10382.68	31-MAR-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
Delta 4 Services Ltd	INV-0659	10800	20-SEP-2023	25-SEP-2023	14-NOV-2023	B4000C-Resources Directorate	B4043E-Benefits
Aston Group	85092	10888.32	02-NOV-2023	03-NOV-2023	13-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
SOLICITORS REGULATION AUTHORITY LIMITED	INV200883453	10938	31-OCT-2023	31-OCT-2023	15-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Beacon ACD Trust Beal High School	BES1997	11002.67	26-OCT-2023	27-OCT-2023	08-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs

All Invoices over £250 including VAT paid during June 2023

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The Project Centre Ltd	0000025767	11040	19-OCT-2023	19-OCT-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Parity Projects Ltd	INV-3076	11227.2	18-OCT-2023	18-OCT-2023	13-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
StatMap Ltd	00812	11401.56	31-MAR-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5172E-Strategic Planning and Infrastructure
Eko Trust	ESSI352	11466.67	10-NOV-2023	13-NOV-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
NSL Services Group	00026019	11514.98	30-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Newman Francis Ltd	INV1673A	11544.48	10-OCT-2023	14-NOV-2023	15-NOV-2023	B5000C-Place Directorate	B5503E-Housing Access
Convit House Pathology Ltd	1131	11700	31-OCT-2023	07-NOV-2023	23-NOV-2023	B4000C-Resources Directorate	B4065E-Coroners
Evolve Norse	09-004972	11880	31-AUG-2023	30-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5092E-Schools Delivery Service
Fusion Practices Limited	INV-2144	12000	25-OCT-2023	25-OCT-2023	20-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	I147055	12032.63	18-OCT-2023	13-NOV-2023	22-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
New Rush Hall School	SI610	12112	15-NOV-2023	16-NOV-2023	16-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Osborne Thomas Ltd	1289	12166.8	06-NOV-2023	06-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
PARTNERING REGENERATION	1137	12202.8	02-NOV-2023	02-NOV-2023	28-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2062E-Strategy and Design
Eko Trust	ESSI329	12348.72	30-AUG-2023	14-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
DSI Billing Services Ltd	SI021724	12377.56	10-OCT-2023	12-OCT-2023	07-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Heylo Housing Limited	021023	12469.26	02-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Aston Group	85116	13352.02	09-NOV-2023	23-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Project Centre Ltd	0000025652	13635	06-OCT-2023	13-OCT-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
CF Corporate Finance Ltd	MI/0637059	13690.8	18-AUG-2023	02-NOV-2023	14-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
LA Directories Ltd	LAD8752	13809.6	01-OCT-2023	13-NOV-2023	15-NOV-2023	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Greenwich Leisure Limited	SI-258336	13896.4	31-OCT-2023	31-OCT-2023	24-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
The Project Centre Ltd	0000025913	13995	03-NOV-2023	06-NOV-2023	30-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
NewSchools (Leyton) Ltd	NSL00804	14126.11	01-AUG-2023	15-NOV-2023	21-NOV-2023	B5000C-Place Directorate	B5094E-PFI
Morgan Sindall Property Services Ltd	I147056	14130.84	02-NOV-2023	13-NOV-2023	28-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Active London Ltd	WF45301563	14168.8	02-NOV-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
J B Riney & Co Ltd	1512	14394.98	18-OCT-2023	25-OCT-2023	20-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Nightingale Primary School	129	14762	14-NOV-2023	20-NOV-2023	24-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Nightingale Primary School	130	14762.33	14-NOV-2023	14-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
T.S.S. (Total Security Services)	71321	14849.34	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service



All Invoices over £250 including VAT paid during June 2023

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Aston Group	85087/1846	14889.04	27-OCT-2023	27-OCT-2023	08-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
New Rush Hall School	S1609	15097.36	15-NOV-2023	16-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Anytime Childcare CIC	2410231055	15378	24-OCT-2023	06-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
The Oak Foundation	1098	15438	01-NOV-2023	01-NOV-2023	07-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Sharpe Pritchard LLP	100003760	15600	04-OCT-2023	09-NOV-2023	10-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
The Project Centre Ltd	0000025686	15792	11-OCT-2023	12-OCT-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Bevan Brittan LLP	10241252	15897.6	31-JUL-2023	02-NOV-2023	08-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
DSSL Group Ltd	40284	16057.33	28-SEP-2023	23-OCT-2023	16-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Mary Hare Schools	INV29992	16258	30-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Gallions Primary School	GAS1142	16300	13-OCT-2023	19-OCT-2023	14-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Beechwood College	INVBWC000809	16521.9	01-NOV-2023	02-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Granicus-Firmstep Ltd	172618	16800	30-SEP-2023	16-OCT-2023	09-NOV-2023	B5000C-Place Directorate	B5101E-Director of Regeneration and Delivery
Future of London	1188	17280	14-JUN-2023	18-SEP-2023	02-NOV-2023	B5000C-Place Directorate	B5172E-Strategic Planning and Infrastructure
Heathcote Secondary School	HCS001320	17955.2	25-SEP-2023	18-OCT-2023	13-NOV-2023	B6000C-People Directorate	B6043E-Education Support Service
McKenzie Arnold Group	22286	18000	30-OCT-2023	31-OCT-2023	24-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
Cycle Confident	07032	18028.7	13-SEP-2023	09-OCT-2023	02-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Purdy Contracts Limited	INV390530A	18161.52	29-SEP-2023	21-NOV-2023	23-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
New Rush Hall School	S1524	18285.22	11-OCT-2022	16-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
City of Westminster 8310	3660095575	18295.51	03-OCT-2023	01-NOV-2023	08-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
DSSL Group Ltd	40398	18352.2	06-OCT-2023	27-OCT-2023	21-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Cubiquity Limited	2000742	18498.07	25-JUL-2023	20-NOV-2023	30-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
The Project Centre Ltd	0000025875	18779.69	01-NOV-2023	01-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Refuge	SIN041360	18925	01-OCT-2023	11-OCT-2023	06-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
The Project Centre Ltd	0000025868	19290.39	01-NOV-2023	01-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Waltham Forest Services Limited _23266	MV2340205	19359.6	31-AUG-2023	21-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Tile Hill Interim & Executive Ltd	P16073	19380	25-NOV-2022	27-NOV-2023	30-NOV-2023	B4000C-Resources Directorate	B4011E-Strategic Director of Resources Service
Crate Places UK Ltd	INV-1911	19479	31-AUG-2023	19-OCT-2023	14-NOV-2023	B5000C-Place Directorate	B5122E-Skills
Urbaser Ltd	000008215	19493.48	31-OCT-2023	24-OCT-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
HENRY - Healthy Eating & Nutrition	INV-20178	19680	31-OCT-2023	03-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6083E-Health Care
Big Penny Social	INV-2124	19740	20-OCT-2023	02-NOV-2023	07-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2021E-Director Communications and Strategy Service
DSSL Group Ltd	40399	19760.4	09-OCT-2023	26-OCT-2023	21-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
CDW Limited	UKSI04153530	19992	17-NOV-2023	18-NOV-2023	21-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Post Office	201LBWF	20000	30-OCT-2023	02-NOV-2023	03-NOV-2023	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Woodcroft School	202682	20080.71	26-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Woodcroft School	202684	20080.71	26-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Woodcroft School	202683	20080.71	26-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Woodcroft School	202681	20080.71	26-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Cyclehoop Ltd	INV034050	20755.68	10-OCT-2023	03-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Cyclehoop Ltd	INV034061	20755.68	11-OCT-2023	03-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Grangewood Independent School	3966	21075.1	19-OCT-2023	01-NOV-2023	06-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Mary Hare Schools	INV29993	21140	30-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Refuge	SIN041361	21575	01-OCT-2023	11-OCT-2023	06-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Kirkman and Jourdain Limited	IN14058	21600	09-OCT-2023	10-OCT-2023	03-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Project Centre Ltd	0000025837	21733.92	26-OCT-2023	27-OCT-2023	21-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	84992/2112	22236.61	08-SEP-2023	23-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Acorn Care & Education Ltd	66197	22450.13	04-MAR-2022	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Mary Hare Schools	INV29991	22602	30-OCT-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Rise Mutual CIC	INV-0741	22650	12-OCT-2023	12-OCT-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Ambitious about Autism	SINV7514	22690.68	04-AUG-2023	14-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
LexisNexis UK	DI022393V	22713.75	19-OCT-2023	27-OCT-2023	29-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Morgan Sindall Property Services Ltd	I146090	22774.78	16-OCT-2023	08-NOV-2023	22-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Nisai Virtual Academy Ltd	108635	23000	27-OCT-2023	27-OCT-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Transitional Care Ltd	0000013585	23148	27-SEP-2023	15-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Whitefield Schools and Centre	0000000788	23333.33	30-SEP-2023	30-OCT-2023	23-NOV-2023	B6000C-People Directorate	B6111E-Assistant Director SEND Services
Aston Group	85117	23704.75	09-NOV-2023	23-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	16032732	23757.85	09-OCT-2023	13-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Acorn Care & Education Ltd	107629	23998.64	24-AUG-2023	03-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs

All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
McKenzie Arnold Group	22279	24000	11-OCT-2023	13-OCT-2023	07-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2021E-Director Communications and Strategy Service
Acorn Care & Education Ltd	51893	25174.8	21-JUL-2021	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Cavendish Learning (London) Ltd	SPR24-066	25330	17-NOV-2023	20-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Acorn Care & Education Ltd	77750	25903.99	23-AUG-2022	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Acorn Care & Education Ltd	90268	25904	28-FEB-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Acorn Care & Education Ltd	73784	25904	08-JUL-2022	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
The Project Centre Ltd	0000024898	26827.04	15-JUN-2023	11-SEP-2023	09-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Acorn Care & Education Ltd	104128	27458.23	01-SEP-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Acorn Care & Education Ltd	93004	27458.24	15-MAR-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Studio Weave Limited	1117	27480	31-OCT-2023	30-OCT-2023	08-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Bevan Brittan LLP	10243693	27483.6	30-AUG-2023	31-OCT-2023	01-NOV-2023	B5000C-Place Directorate	B5073E-Asset Management
Buro Happold Ltd	7104288	27664.85	25-OCT-2023	25-OCT-2023	20-NOV-2023	B5000C-Place Directorate	B5104E-Sustainable Development Service
YMCA St Paul's Group	711	27776.88	11-MAY-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
Beacon ACD Trust Beal High School	BESI996	28935.56	25-OCT-2023	25-OCT-2023	08-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Transitional Care Ltd	0000013605	29333.33	16-OCT-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
NSL Services Group	00026023	29393.2	30-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Acebench Ltd	3417	29500	14-NOV-2023	17-NOV-2023	21-NOV-2023	B5000C-Place Directorate	B5077E-Rent Accounting
Place Group Limited	INV-0735	29520	12-OCT-2023	13-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6042E-School Effectiveness
Eco Removal Systems Limited	5074	30074.4	20-SEP-2023	08-NOV-2023	29-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
J B Riney & Co Ltd	2223	30858.11	17-OCT-2023	17-OCT-2023	10-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
T.S.S. (Total Security Services)	71325	31222.48	31-OCT-2023	08-NOV-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Cycle Confident	07052	31577.27	12-OCT-2023	12-OCT-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Ashiana Network	276	31810	06-OCT-2023	09-OCT-2023	02-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Morgan Sindall Property Services Ltd	16032735	31832.78	09-OCT-2023	08-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Granicus-Firmstep Ltd	171078	32414.4	13-SEP-2023	30-OCT-2023	23-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Acorn Care & Education Ltd	104127	33127.99	01-SEP-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Acorn Care & Education Ltd	93882	33128	27-MAR-2023	24-OCT-2023	17-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Whitefield Schools and Centre	0000000789	33166.66	30-SEP-2023	23-OCT-2023	16-NOV-2023	B6000C-People Directorate	B6111E-Assistant Director SEND Services



All Invoices over £250 including VAT paid during June 2023

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Ivy Legal Limited	INV-0770	33284.28	18-JUL-2023	02-NOV-2023	28-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Meritec Limited	INV-3406	33332.21	24-OCT-2023	24-OCT-2023	17-NOV-2023	B4000C-Resources Directorate	B4043E-Benefits
Morgan Sindall Property Services Ltd	16032613	33421.33	01-SEP-2023	21-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Plexus UK (First Project) Ltd	MHM103346	34206.24	11-OCT-2023	12-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
Carter Jonas	F0243385	36000	29-SEP-2023	04-OCT-2023	17-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
J B Riney & Co Ltd	1496	37943.03	21-SEP-2023	25-OCT-2023	10-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
New City College	RTINV/00002984	38358.67	03-NOV-2023	03-NOV-2023	28-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Phoenix Software Ltd	OP/1985673	39215.84	18-OCT-2023	18-OCT-2023	13-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Purdy Contracts Limited	INV393044	39942.46	30-OCT-2023	30-OCT-2023	03-NOV-2023	B5000C-Place Directorate	B5092E-Schools Delivery Service
IEG4 Ltd	IEG4002284	42000	24-OCT-2023	27-OCT-2023	21-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
Centrepoint Soho Ltd	SP73	44250	29-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Centrepoint Soho Ltd	SP72	44250	30-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Centrepoint Soho Ltd	SP76	44250	30-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Centrepoint Soho Ltd	SP77	44250	30-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Centrepoint Soho Ltd	SP74	44250	19-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Centrepoint Soho Ltd	SP75	44250	30-SEP-2023	09-OCT-2023	02-NOV-2023	B6000C-People Directorate	B6028E-Placement and Resource Services
Aston Group	WFC000924	44369.98	06-NOV-2023	13-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
The Project Centre Ltd	0000025765	44400	19-OCT-2023	20-OCT-2023	24-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	I146089	45787.49	16-OCT-2023	08-NOV-2023	22-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Morgan Sindall Property Services Ltd	16032730	47280.07	09-OCT-2023	08-NOV-2023	08-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Local Space	GPB024	50121.08	23-OCT-2023	23-OCT-2023	16-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
LNZRT LTD	1309	50400	10-OCT-2023	11-OCT-2023	16-NOV-2023	B5000C-Place Directorate	B5181E-Destinations Service
YMCA St Paul's Group	1630	51150	02-OCT-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5162E-Homelessness Service
ACCESS UK LTD 20967	1698994	51861.14	12-JUN-2023	12-OCT-2023	07-NOV-2023	B6000C-People Directorate	B6044E-Careers
Gough Square Chambers	42965	52140	31-OCT-2023	31-OCT-2023	24-NOV-2023	B4000C-Resources Directorate	B4062E-Legal Services
Purdy Contracts Limited	INV393082	54347.04	31-OCT-2023	31-OCT-2023	06-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Cyclehoop Ltd	INV034038	56763.96	09-OCT-2023	03-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Involve Foundation	612123	56772	27-OCT-2023	03-NOV-2023	03-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2062E-Strategy and Design
Morgan Sindall Property Services Ltd	I145188	57836.82	15-SEP-2023	15-SEP-2023	01-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Aston Group	85125/1397	58784.4	13-NOV-2023	23-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Project Centre Ltd	0000025682	60000	11-OCT-2023	12-OCT-2023	07-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service

All Invoices over £250 including VAT paid during June 2023

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Waltham Forest Services Limited_23266	MV2340204	62668.03	31-AUG-2023	21-NOV-2023	24-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Aston Group	WFC000865	63956.32	25-SEP-2023	25-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
NSL Services Group	00026021	67097.75	30-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Aston Group	84995/2134	67500.8	12-SEP-2023	23-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Hill Partnerships Limited	IN13000	75897.86	06-NOV-2023	13-NOV-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
London Wildlife Trust	12470	78600	12-OCT-2023	12-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5182E-Cultural Sites
New Rush Hall School	51612	82610.12	17-NOV-2023	17-NOV-2023	21-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Purdy Contracts Limited	INV393716	82801.79	07-NOV-2023	07-NOV-2023	15-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Waltham Forest Services Limited_23266	MV2009241	87646.33	31-AUG-2023	21-NOV-2023	22-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
J B Riney & Co Ltd	2226	88458	19-OCT-2023	20-OCT-2023	14-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
The Project Centre Ltd	0000025836	91836.71	26-OCT-2023	27-OCT-2023	21-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
GE Medical Systems Ltd	815265	92281.61	13-OCT-2023	17-OCT-2023	10-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	16032734	95717.45	09-OCT-2023	08-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	84841/2134	99075.05	18-JUL-2023	23-NOV-2023	27-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
TFL Surface Transport	1800067745	103893.86	19-OCT-2023	19-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Evolve Norse	09-005013	110436.53	31-OCT-2023	31-OCT-2023	30-NOV-2023	B5000C-Place Directorate	B5072E-Estates and Valuations
J B Riney & Co Ltd	2206	115589.86	12-OCT-2023	20-OCT-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	16032733	119055	09-OCT-2023	13-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Insight Direct (UK) Ltd	2100721471	126535.99	26-SEP-2023	29-SEP-2023	06-NOV-2023	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Wandsworth Council 1718	2101227781	126760.92	19-JUL-2023	31-OCT-2023	03-NOV-2023	B6000C-People Directorate	B6503E-Central Expenditure High Needs
May Harris Multi Services Ltd	MHC/28036	129005.94	30-SEP-2023	09-OCT-2023	02-NOV-2023	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Aston Group	85126/2134	143650.16	13-NOV-2023	13-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
J B Riney & Co Ltd	2205	148844.16	17-OCT-2023	17-OCT-2023	10-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	85084/2148	160356.52	27-OCT-2023	27-OCT-2023	06-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Morgan Sindall Property Services Ltd	16032739	165546.55	09-OCT-2023	08-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	85086/2150	187814.45	27-OCT-2023	27-OCT-2023	06-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Urbaser Ltd	0000008217	206500.55	31-OCT-2023	24-OCT-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Aston Group	85085/2151	231839.78	27-OCT-2023	27-OCT-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
McAvoy Modular Offsite Limited	APCLOO2250	251663.76	06-NOV-2023	10-NOV-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Perfect Circle JV Ltd	27317	260625.28	23-OCT-2023	31-OCT-2023	24-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service



All Invoices over £250 including VAT paid during June 2023

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
McAvoy Modular Offsite Limited	APCLOO2239	264457.87	10-OCT-2023	10-NOV-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Beardwell Construction Ltd	9425	278596.42	07-NOV-2023	07-NOV-2023	08-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	16032608	283689.53	01-SEP-2023	21-NOV-2023	28-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property Services Ltd	I146877	290250.34	02-NOV-2023	02-NOV-2023	17-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Insight Direct (UK) Ltd	2100750640	298651.56	30-OCT-2023	31-OCT-2023	02-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
NSL Services Group	00026020	317598.56	30-OCT-2023	30-OCT-2023	23-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Morgan Sindall Property Services Ltd	I145474	321057.64	02-OCT-2023	31-OCT-2023	07-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Morgan Sindall Property Services Ltd	I146885	323119.16	02-NOV-2023	14-NOV-2023	29-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Elite Systems (GB) Ltd	10328	334423.21	31-OCT-2023	31-OCT-2023	01-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
McAvoy Modular Offsite Limited	APCLOO2230	340800.88	13-SEP-2023	10-NOV-2023	14-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Kingdom Services Group Limited	SER-000491421NV-DRAFT	370681.92	30-SEP-2023	26-OCT-2023	06-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
NewSchools (Leyton) Ltd	NSL00817	379628.38	01-NOV-2023	15-NOV-2023	17-NOV-2023	B5000C-Place Directorate	B5094E-PFI
HATs Group Limited	0000225714	382314.24	01-NOV-2023	31-OCT-2023	15-NOV-2023	B6000C-People Directorate	B6112E-SEND Service
Aston Group	85096/2198	404959.32	03-NOV-2023	03-NOV-2023	13-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
By Education (Waltham Forest) Ltd	1184000787	408599.3	01-OCT-2023	22-NOV-2023	23-NOV-2023	B5000C-Place Directorate	B5094E-PFI
By Education (Waltham Forest) Ltd	031123	409087.45	03-NOV-2023	02-NOV-2023	17-NOV-2023	B5000C-Place Directorate	B5094E-PFI
Morgan Sindall Property Services Ltd	I146248	437391.28	19-OCT-2023	08-NOV-2023	22-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Morgan Sindall Property Services Ltd	I146071	472948	04-SEP-2023	14-NOV-2023	22-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
NRS Healthcare	1800003984	492041.68	07-NOV-2023	07-NOV-2023	23-NOV-2023	B6000C-People Directorate	B6072E-Home First Services
Aston Group	85090/2146	512905.3	31-OCT-2023	31-OCT-2023	08-NOV-2023	B5000C-Place Directorate	B5504E-Housing Management HRA
Aston Group	85097	513108.98	03-NOV-2023	03-NOV-2023	13-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Elite Systems (GB) Ltd	10343	542640.04	29-NOV-2023	30-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Urbaser Ltd	0000008218	695381.9	31-OCT-2023	24-OCT-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Urbaser Ltd	0000008216	746144.06	31-OCT-2023	24-OCT-2023	17-NOV-2023	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Hill Partnerships Limited	IN13105	754640.31	28-NOV-2023	28-NOV-2023	30-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Academy Services (Waltham)	0978	888320.2	01-NOV-2023	13-NOV-2023	22-NOV-2023	B5000C-Place Directorate	B5094E-PFI
Hill Partnerships Limited	IN12951	1142918.41	25-OCT-2023	16-NOV-2023	16-NOV-2023	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
NHS NORTH EAST LONDON ICB	7411000626	1359000	31-OCT-2023	15-NOV-2023	20-NOV-2023	B6000C-People Directorate	B6078E-Brokerage