



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Edwards Duthie Solicitors	81798	250	03-Mar-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
London Borough of Sutton	3190675060	250	26-Jun-23	15-Sep-23	11-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
London Borough of Sutton	3190655067	250	26-May-23	15-Sep-23	11-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
William White Meats Ltd	BPA557370	251.27	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Potton Kare Services Ltd	27106	251.4	30-Aug-23	26-Oct-23	30-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Potton Kare Services Ltd	27335	251.4	12-Sep-23	26-Oct-23	30-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Potton Kare Services Ltd	27637	251.4	03-Oct-23	26-Oct-23	30-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Thomas Ridley and Son Ltd	1072300	251.46	30-Oct-23	29-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	85463D	252.26	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	95624D	252.43	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Greenham Trading Ltd	02/692752	252.85	02-Oct-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6071E-Provider Services
William White Meats Ltd	BPA557488	253.79	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Francotyp-Postalia Ltd	38004899	254.4	07-Jun-22	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
William White Meats Ltd	BPA559034	254.91	06-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	99544D	254.92	19-Oct-23	18-Oct-23	19-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Judith Tuitt-Hogan	JT012030	255	29-Sep-23	02-Oct-23	06-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Imperial College Projects I	87051983	255	03-Oct-23	04-Oct-23	30-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Outspoken Logistics T/A Z	WAL_01-10-23_053	255	01-Oct-23	05-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Imperial College Projects I	87051542	255	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects I	87051534	255	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects I	87051541	255	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects I	87051543	255	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
William White Meats Ltd	BPA559859	255.58	12-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	111246	255.59	06-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	111247	255.59	06-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	37252C	255.9	15-Aug-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2001518	257.15	29-Sep-23	04-Oct-23	30-Oct-23	B0000E-Council Balance Sheet	B0000E-Council Balance Sheet Service
William White Meats Ltd	BPA557490	257.37	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	108563D	257.56	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	86748D	257.71	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Coram Voice	VIVC0009365	258	02-Oct-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Outspoken Logistics T/A Z	WAL_01-10-23_069	258	01-Oct-23	05-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Fiona Lundie-Smith	INV00000623	260	29-Jun-23	02-Oct-23	06-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Thomas Ridley and Son Ltd	64684D	260.03	15-Sep-23	15-Sep-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA557562	260.1	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	14268C	260.15	17-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	111248	261.61	06-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560026	262.27	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reddo Care and Support C	15289	262.44	29-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Lextox	284147	262.44	20-Feb-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Thomas Ridley and Son Ltd	100826D	263.02	20-Oct-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	95193D	263.29	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	96722D	263.67	17-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Southpark Digital Signs Ltd	1767	264	04-Oct-23	05-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
William White Meats Ltd	BPA558247	264.03	29-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559878	264.71	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558366	265.3	29-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Midland Relocations Ltd	1775	265.43	20-Sep-23	25-Sep-23	19-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltd	92593D	265.82	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559972	266.25	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558018	266.6	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
W. V Howe Limited	321330	266.81	01-Sep-23	11-Sep-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558844	267.05	04-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	15597C	267.26	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558250	267.93	29-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	89773D	268.45	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559161	270.69	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Star Editions Limited	43878	271.2	29-Mar-23	24-Aug-23	17-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
William White Meats Ltd	BPA559620	271.43	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cansford Laboratories	60851	271.62	07-Jul-23	18-Sep-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	95184D	271.74	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	27026C	272.28	01-Aug-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	108550D	272.44	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions	2144	272.52	18-Apr-23	05-Oct-23	06-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Tri-Star packaging Supplies	B23T0079356	273.08	26-Sep-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Alexandria Hall	110946	273.87	23-Aug-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
William White Meats Ltd	BPA559814	274.05	13-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



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William White Meats Ltd	BPA557272	274.33	25-Sep-23	03-Oct-23	03-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559047	274.37	06-Oct-23	10-Oct-23	10-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Van-Haaren & Son	41679	274.99	26-Aug-23	06-Sep-23	02-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41740	274.99	08-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41688	274.99	29-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Scribble and Smudge	201	275	19-Sep-23	09-Oct-23	13-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Van-Haaren & Son	41682	275	26-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41789	275	18-Sep-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
William White Meats Ltd	BPA559254	275.18	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559082	276.39	06-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	83839D	276.83	04-Oct-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	95197D	277.5	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	81172D	278.44	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA557611	278.5	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	81103D	278.51	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559843	278.95	13-Oct-23	13-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	85458D	279.76	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	107237D	279.87	30-Oct-23	29-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559636	279.98	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Van-Haaren & Son	41754	280	11-Sep-23	13-Sep-23	09-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41681	280	26-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41680	280	26-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41742	280	08-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Thomas Ridley and Son Ltd	93821D	280.3	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	12453C	281.01	14-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
City & Guilds	806386955	281.6	03-Aug-23	14-Sep-23	06-Oct-23	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	91028D	281.67	11-Oct-23	11-Oct-23	11-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	88517D	282.16	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	86746D	283.29	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA557421	283.29	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Greener Solutions Ltd	140942	283.32	26-Sep-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Tiffin Sandwiches Ltd	698117	283.97	10-Sep-23	12-Sep-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560009	284.02	17-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newline (Essex) Ltd	IN0134034	284.56	03-Oct-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Bell Brush Co	201723	284.64	29-Sep-23	29-Sep-23	06-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	95625D	284.9	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	81176D	284.94	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	93913D	285.57	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA557495	286.61	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutions	2535	287.54	03-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
William White Meats Ltd	BPA558271	287.54	29-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services Ltd	SR00365548	287.76	16-Mar-22	18-Oct-23	30-Oct-23	B5000C-Place Directorate	B5051E-Housing Strategy Service
A.J's Beds and Furniture Ltd	171	288	08-Aug-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
A.J's Beds and Furniture Ltd	751	288	24-Aug-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Tiffin Sandwiches Ltd	701423	288.45	17-Sep-23	19-Sep-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects Ltd	87051969	289	27-Sep-23	28-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Around The Clock Locks	INV-20990	289.2	16-Sep-23	18-Sep-23	12-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
William White Meats Ltd	BPA559958	289.92	13-Oct-23	16-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Complete Intacare Hygiene	597698	290.4	10-Oct-23	10-Oct-23	11-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Complete Intacare Hygiene	597445	290.4	06-Oct-23	06-Oct-23	09-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	88519D	290.5	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	107345D	290.72	30-Oct-23	30-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559193	290.77	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Furncare Ltd	181624	291.24	15-Sep-23	19-Sep-23	13-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	107341D	291.74	30-Oct-23	30-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	88654D	292.38	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558858	292.47	04-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559125	292.78	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	89735D	293.39	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplies	B23T0072589	293.92	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560390	294.45	20-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558374	295.05	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Greener Solutions Ltd	141046	295.62	03-Oct-23	03-Oct-23	27-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5142E-Neighbourhood Management
Greener Solutions Ltd	141047	295.62	03-Oct-23	03-Oct-23	27-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5142E-Neighbourhood Management
Greener Solutions Ltd	141044	295.62	03-Oct-23	03-Oct-23	27-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5142E-Neighbourhood Management
Greener Solutions Ltd	141045	295.62	03-Oct-23	03-Oct-23	27-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5142E-Neighbourhood Management
William White Meats Ltd	BPA561112	296.02	27-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6071E-Provider Services



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Thomas Ridley and Son Ltd	94935D	296.17	16-Oct-23	15-Oct-23	16-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Francotyp-Postalia Ltd	14900952	296.4	03-May-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Thomas Ridley and Son Ltd	83834D	297.3	04-Oct-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	98097D	297.59	18-Oct-23	17-Oct-23	18-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	15599C	297.97	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Bell Brush Co	201697	298.8	27-Sep-23	29-Sep-23	06-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
T.S.S. (Total Security Serv	70759	298.98	31-Aug-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
William White Meats Ltd	BPA558252	299.11	29-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558373	299.24	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	88652D	299.34	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Goldline Car Services Ltd	13548	299.4	30-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Alexandria Hall	110948	299.51	06-Sep-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Wilding Sound Ltd	W5S04703	300	06-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Lamb Chambers	INVHARH070	300	04-Apr-23	08-Sep-23	08-Sep-23	B4000C-Resources Directorate	B4062E-Legal Services
Environmental & Site Safe	2420	300	27-Jul-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Environmental & Site Safe	2411	300	27-Jul-23	26-Sep-23	18-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
ParentPay	2069934	300	28-Jun-23	29-Sep-23	24-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Boley Transport Ltd	7-000380	300	24-Sep-23	05-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
UK Coaching Solutions Ltd	SINVS-089513	300	06-Oct-23	12-Oct-23	16-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Inky Cuttlefish Studios	733	300	30-Apr-22	19-Oct-23	27-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Club KO Ltd	200	300	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Thomas Ridley and Son Ltd	15598C	300.44	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558214	300.99	29-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	28876C	302.06	03-Aug-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutio	2447	302.4	30-Aug-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Cubiquity Limited	2001524	302.4	29-Sep-23	04-Oct-23	30-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Fenix Recruitment Solutio	2482	303	12-Sep-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Fenix Recruitment Solutio	2500	303	20-Sep-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Thomas Ridley and Son Ltd	91024D	303	11-Oct-23	11-Oct-23	11-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	88520D	303.92	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	85578D	304.68	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	93914D	305.31	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2001740	306	30-Sep-23	06-Oct-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Thomas Ridley and Son Ltd	86602D	306.11	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559672	306.35	13-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie	B23T0063034	306.55	02-Aug-23	02-Aug-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	82569D	306.56	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Landscape Supply Compar	125941	306.62	04-Oct-23	04-Oct-23	30-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltd	108545D	306.77	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutio	2293	307.54	21-Jun-23	06-Oct-23	30-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Tri-Star packaging Supplie	B23T0080336	307.67	28-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	88660D	308.3	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Triple 3 Healthcare Group	100334	308.59	10-Sep-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	95191D	308.93	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Terminex Ltd. Pest Centro	C148298	309.12	07-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6071E-Provider Services
William White Meats Ltd	BPA560002	309.53	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	92595D	312.07	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	11105C	313.18	13-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	100767D	313.47	20-Oct-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches Ltd	700733	314.84	10-Sep-23	12-Sep-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
City & Guilds	806408554	315	01-Sep-23	14-Sep-23	06-Oct-23	B5000C-Place Directorate	B5122E-Skills
Gemima Craft Kits	WIMGH63	315	14-Oct-23	13-Oct-23	30-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Thomas Ridley and Son Ltd	83837D	315.05	04-Oct-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Complete Intacare Hygiene	598070	316.8	13-Oct-23	13-Oct-23	16-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Waltham Forest Services L	FF050352	317.52	30-Jun-22	18-Oct-23	20-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Waltham Forest Services L	FF2076	317.52	23-May-22	18-Oct-23	20-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Waltham Forest Services L	FF2078	317.52	16-May-22	18-Oct-23	20-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Waltham Forest Services L	FF050347	317.52	27-Jun-22	18-Oct-23	20-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
XMA Limited	LE75606	317.74	14-Sep-23	15-Sep-23	30-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Promo2U Ltd	81060	318	25-Oct-23	26-Oct-23	31-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Thomas Ridley and Son Ltd	9502C	318.31	12-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	88522D	319.63	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	80595D	320.57	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	821993C	320.77	21-Apr-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	99545D	322.05	19-Oct-23	18-Oct-23	19-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
M & G Construction Co Ltd	57705	323.74	29-Sep-23	05-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
William White Meats Ltd	BPA558510	324.12	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
William White Meats Ltd	BPA560676	327.19	20-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	14380C	327.27	17-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Sharpe Pritchard LLP	100003343	327.6	31-Aug-23	04-Oct-23	04-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
William White Meats Ltd	BPA557983	327.7	27-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	105770D	328.39	27-Oct-23	26-Oct-23	27-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Hags-SMP Limited	91466	330	01-Sep-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
City & Guilds	806406313	330	31-Aug-23	14-Sep-23	06-Oct-23	B5000C-Place Directorate	B5122E-Skills
City & Guilds	806384977	330	31-Jul-23	14-Sep-23	06-Oct-23	B5000C-Place Directorate	B5122E-Skills
City & Guilds	806421713	330	22-Sep-23	17-Oct-23	18-Oct-23	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltr	14267C	330.39	17-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Spartan Crew Ltd	INV-4933	331.2	19-Jul-23	22-Sep-23	17-Oct-23	B6000C-People Directorate	B6103E-Music Service Trading
Act Now Training Ltd	INV-P3850	331.2	01-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4066E-Information Governance and Data Protection
J Scott & Sons Ltd	111201	331.44	29-Sep-23	29-Sep-23	24-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	15600C	331.95	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	82255D	332.91	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solution	2161	333	25-Apr-23	28-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Gilbarco Veeder-Root Ltd	1677482	333.48	21-Sep-23	22-Sep-23	16-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Environmental & Site Safe	2421	336	27-Jul-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	85042	336	02-Oct-23	02-Oct-23	10-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Imperial College Projects I	87051533	336	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Reddo Care and Support C	14819	336.12	12-Jun-23	08-Sep-23	13-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
The Lloyd Park Centre	1659	336.75	09-Oct-23	10-Oct-23	24-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
William White Meats Ltd	BPA558086	337.54	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	88649D	339.2	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches Ltd	701425	339.3	17-Sep-23	19-Sep-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Around The Clock Locks	INV-21063	339.6	04-Oct-23	05-Oct-23	31-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Cocoon Group Services LT	2930062023/WALTHAMFOREST	340	10-Jul-23	13-Oct-23	24-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Supreme Company and So	SUP/JD/27	340	20-Oct-23	20-Oct-23	24-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltr	108539D	340.07	31-Oct-23	30-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	82257D	340.81	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	107065D	341.39	30-Oct-23	29-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Queen Mary University of	60048006	341.8	27-Sep-23	28-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Hags-SMP Limited	91327	342	29-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Brake Bros Foodservice Ltr	9313756771	342.03	04-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6071E-Provider Services
J and S Tucker Consulting	INV-0026	343.15	13-Sep-23	27-Oct-23	27-Oct-23	B5000C-Place Directorate	B5122E-Skills
Dennis Lock & Key Ltd	54251	345.25	29-Sep-23	02-Oct-23	13-Oct-23	B5000C-Place Directorate	B5502E-Partnerships
Adecco UK Ltd	UW4745	345.6	14-Aug-23	21-Sep-23	17-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltr	60740D	345.69	12-Sep-23	14-Sep-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Grape Entertainers	GR005796	348	26-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Hags-SMP Limited	91460	348	01-Sep-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Imperial College Projects I	87051814	348	18-Sep-23	18-Sep-23	12-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Tiffin Sandwiches Ltd	704908	348.26	24-Sep-23	25-Sep-23	19-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	93826D	348.89	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Alexandria Hall	110951	348.9	27-Sep-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltr	37253C	349.78	15-Aug-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
London Borough of Sutton	3190689225	350	17-Jul-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
London Borough of Sutton	3190690549	350	17-Jul-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Goldline t/a Goldline Execl	43188	350	01-Mar-23	19-Oct-23	24-Oct-23	B5000C-Place Directorate	B5011E-Strategic Director of Place Service
J Scott & Sons Ltd	111241	350.16	06-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	86754D	350.88	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	95196D	352.17	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558362	352.73	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560025	352.89	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	14386C	352.97	17-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	95619D	353.39	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	95183D	353.96	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Terminex Ltd. Pest Contro	C148429	354	24-Sep-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Ogilvie Fleet Ltd	924442	354.16	01-Oct-23	10-Oct-23	11-Oct-23	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
William White Meats Ltd	BPA557703	354.51	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
London Borough of Broml	750202311	355	18-Sep-23	19-Sep-23	13-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Capital Letters (London) Li	2461	355	31-Jul-23	19-Sep-23	13-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltr	92753D	355.26	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
ESPO-Eastern Shires Purc	E000522	355.38	04-Oct-23	05-Oct-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltr	11318C	356.14	13-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Alexandria Hall	110955	356.4	25-Oct-23	27-Oct-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
W. V Howe Limited	320693	356.4	29-Aug-23	08-Sep-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA557616	356.77	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
William White Meats Ltd	BPA558249	357.75	29-Sep-23	03-Oct-23	03-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	49424C	358.52	31-Aug-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	49424D	358.52	31-Aug-23	08-Sep-23	09-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560417	359.13	20-Oct-23	20-Oct-23	23-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560418	359.16	20-Oct-23	20-Oct-23	23-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	92592D	359.25	12-Oct-23	12-Oct-23	12-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Services L	5S2116	360	23-Aug-22	11-Oct-23	17-Oct-23	B6000-People Directorate	B6071E-Provider Services
The 36 Group Ltd	INV/TL115	360	30-Aug-23	17-Oct-23	23-Oct-23	B4000-Resources Directorate	B4062E-Legal Services
Association of Accounting	4998514	360	31-Aug-23	11-Sep-23	05-Oct-23	B5000-Place Directorate	B5122E-Skills
The 36 Group Ltd	INV/PSC43	360	18-Sep-23	12-Oct-23	12-Oct-23	B4000-Resources Directorate	B4062E-Legal Services
The 36 Group Ltd	INV/PSC45	360	18-Sep-23	12-Oct-23	12-Oct-23	B4000-Resources Directorate	B4062E-Legal Services
Rosebond Services Ltd	6011	360	16-Oct-23	18-Oct-23	24-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
CDW Limited	UKSI04126723	360	23-Oct-23	24-Oct-23	25-Oct-23	B5000-Place Directorate	B5122E-Skills
Rosebond Services Ltd	6005	360	16-Sep-23	18-Sep-23	03-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
KP Social Care Training Ltd	1334	360	27-Sep-23	29-Sep-23	24-Oct-23	B6000-People Directorate	B6075E-Adult Care and Quality Standards Management
Greenwich Leisure Limitec	SI-254842	361	04-Oct-23	05-Oct-23	31-Oct-23	B2000-Deputy Chief Executive Directorate	B2042E-Human Resources Service
Thomas Ridley and Son Ltr	38111C	361.25	16-Aug-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560119	363.99	16-Oct-23	20-Oct-23	23-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects I	87051970	365	27-Sep-23	28-Sep-23	24-Oct-23	B4000-Resources Directorate	B4065E-Coroners
First Aid Cover Ltd	FAC015477	365	02-Sep-23	11-Sep-23	05-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Tiffin Sandwiches Ltd	701422	365.08	17-Sep-23	18-Sep-23	12-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	85460D	365.9	05-Oct-23	05-Oct-23	06-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Hags-SMP Limited	91459	366	01-Sep-23	11-Sep-23	05-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
St Thomas Training Ltd	8697	366	19-Sep-23	20-Sep-23	16-Oct-23	B6000-People Directorate	B6075E-Adult Care and Quality Standards Management
St Thomas Training Ltd	8652	366	11-Sep-23	12-Sep-23	06-Oct-23	B6000-People Directorate	B6075E-Adult Care and Quality Standards Management
Thomas Ridley and Son Ltr	107232D	366.03	30-Oct-23	29-Oct-23	30-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559994	366.69	16-Oct-23	20-Oct-23	23-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559186	367	09-Oct-23	16-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Recognition Express Romf	11360	367.5	31-Aug-23	11-Sep-23	05-Oct-23	B2000-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Fenix Recruitment Solution	2215	368.28	17-May-23	25-Sep-23	05-Oct-23	B6000-People Directorate	B6024E-Safeguarding and Family Support 2
William White Meats Ltd	BPA560012	369.04	16-Oct-23	20-Oct-23	23-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	91031D	369.7	11-Oct-23	11-Oct-23	11-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	89896D	370.58	10-Oct-23	10-Oct-23	10-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Ogilvie Fleet Ltd	924443	371.18	01-Oct-23	10-Oct-23	11-Oct-23	B3000-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Thomas Ridley and Son Ltr	16890C	371.54	19-Jul-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Tudor Environmental	IN0276043	372.13	22-Sep-23	25-Sep-23	19-Oct-23	B5000-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltr	97333D	372.27	17-Oct-23	17-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	107233D	372.37	30-Oct-23	29-Oct-23	30-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	88500D	372.58	09-Oct-23	09-Oct-23	09-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA561088	373.92	27-Oct-23	30-Oct-23	31-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	81100D	375.32	02-Oct-23	02-Oct-23	02-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	96912D	375.51	17-Oct-23	16-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	11109C	375.56	13-Jul-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	89740D	375.75	10-Oct-23	10-Oct-23	10-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559191	376.17	09-Oct-23	16-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559841	376.23	13-Oct-23	16-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	107347D	376.91	30-Oct-23	30-Oct-23	30-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Coram Voice	VIVC0008345	376.93	06-Feb-23	25-Sep-23	19-Oct-23	B2000-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Sharpe Pritchard LLP	100003904	378	30-Sep-23	25-Oct-23	26-Oct-23	B4000-Resources Directorate	B4062E-Legal Services
William White Meats Ltd	BPA558369	378.45	02-Oct-23	10-Oct-23	10-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
T.S.S. (Total Security Serv	71042	378.71	30-Sep-23	26-Oct-23	31-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Tri-Star packaging Supplie	B23T0077136	379.16	19-Sep-23	04-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
LITTLE HEROES THERAPIES	LHT2023096	380	03-Oct-23	03-Oct-23	27-Oct-23	B6000-People Directorate	B6503E-Central Expenditure High Needs
W. V Howe Limited	321257	380.3	01-Sep-23	11-Sep-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Greenham Trading Ltd	02/692611	380.45	29-Sep-23	03-Oct-23	27-Oct-23	B5000-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltr	12440C	380.62	14-Jul-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	81177D	382.68	02-Oct-23	02-Oct-23	02-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	11325C	383.7	13-Jul-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Smartfibre Broadband Ltd	4336470	384	30-Sep-23	05-Oct-23	31-Oct-23	B5000-Place Directorate	B5077E-Rent Accounting
Remark Ltd	6230633	384	31-Aug-23	11-Sep-23	05-Oct-23	B6000-People Directorate	B6112E-SEND Service
Smartfibre Broadband Ltd	4336060	384	31-Aug-23	11-Sep-23	05-Oct-23	B5000-Place Directorate	B5077E-Rent Accounting
Thomas Ridley and Son Ltr	96911D	384.45	17-Oct-23	16-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	81096D	386.58	02-Oct-23	02-Oct-23	02-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	11322C	386.66	13-Jul-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	86755D	387.93	06-Oct-23	06-Oct-23	06-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Hags-SMP Limited	91170	390	22-Aug-23	11-Sep-23	05-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Passion8 Caterers Ltd	INV-7608	390.12	26-Sep-23	29-Sep-23	09-Oct-23	B5000-Place Directorate	B5503E-Housing Access



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Imperial College Projects L	87051535	391	11-Sep-23	11-Sep-23	05-Oct-23	B4000-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltr	81094D	391.79	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Leyton Midland Cars	INV377	392.16	02-Oct-23	03-Oct-23	09-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
William White Meats Ltd	BPA559817	393.56	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Waltham Forest Com.Tran	21508	394.13	28-Sep-23	25-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
A Fulton Company Ltd	SIP-238864	397.44	17-Aug-23	21-Aug-23	05-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Greener Solutions Ltd	141043	397.8	03-Oct-23	03-Oct-23	27-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Thomas Ridley and Son Ltr	81169D	397.81	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	108551D	398.6	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects L	87051812	399	18-Sep-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects L	87051544	399	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects L	87051568	399	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Rachel Givertz T/A Bags of	11705	400	21-Sep-23	22-Sep-23	17-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Sarah Reid Garden Design	55	400	27-Oct-23	27-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Shared Care Services Ltd	SCS/23/188	400	20-Sep-23	29-Sep-23	03-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltr	93828D	400.07	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Lucy Rainbow	245	400.92	29-Sep-23	18-Oct-23	30-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Askews and Holt Library S	1015708	401.15	11-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltr	107234D	401.49	30-Oct-23	29-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
W. V Howe Limited	323920	401.99	05-Oct-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
W. V Howe Limited	323907	401.99	05-Oct-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Protocol National Limited	PNS205243	405	15-Mar-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
London Borough of Broml	75020296	405	18-Sep-23	19-Sep-23	13-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Protocol National Limited	PNS206998	405.63	31-May-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Alexandria Hall	110947	405.89	30-Aug-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Dennis Lock & Key Ltd	54227	406.02	27-Sep-23	27-Sep-23	12-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments
Triple 3 Healthcare Group	100326	408.38	10-Sep-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
William White Meats Ltd	BPA559197	408.99	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558267	409.45	29-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Grove Motoring Centre	1004149	409.92	07-Sep-23	04-Oct-23	19-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Goldline Car Services Ltd	13490	410.4	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltr	85456D	413.5	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	95200D	414.36	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	108557D	418.53	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	31901C	419.22	08-Aug-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	86601D	419.94	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	96719D	420	17-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
The 36 Group Ltd	INV/DG1255	420	02-Aug-23	12-Oct-23	13-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltr	93820D	420.07	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Protocol National Limited	PNS207603	421.2	21-Jun-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Francoy-Postalia Limitec	37511379	421.2	14-Dec-21	14-Dec-21	09-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Thomas Ridley and Son Ltr	95505D	421.83	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	96709D	422.68	17-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Insight Direct (UK) Ltd	2100716668	422.93	20-Sep-23	04-Oct-23	19-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
FPS (Forensic Pathology Se	C13604	422.93	07-Sep-23	15-Sep-23	10-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltr	91023D	423.43	11-Oct-23	11-Oct-23	11-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects L	87051921	425	20-Sep-23	20-Sep-23	16-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Alexandria Hall	110952	425.36	04-Oct-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Access Independent Ltd	18515	426	29-Aug-23	08-Sep-23	03-Oct-23	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
Thomas Ridley and Son Ltr	86616D	426.14	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Passion8 Caterers Ltd	INV-7590	427.5	07-Sep-23	12-Oct-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Sharpe Pritchard LLP	100003340	428.4	31-Aug-23	04-Oct-23	04-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltr	107346D	429.41	30-Oct-23	30-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
W F Howes Ltd	341735	429.61	19-Jun-23	18-Sep-23	12-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Tiffin Sandwiches ltd	698116	429.7	10-Sep-23	12-Sep-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches ltd	704905	429.78	24-Sep-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	92590D	430.03	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Grove Motoring Centre	1004132	430.2	02-Sep-23	04-Oct-23	19-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Thomas Ridley and Son Ltr	85581D	430.97	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	81097D	431	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Rosebond Services Ltd	6010	432	16-Oct-23	18-Oct-23	24-Oct-23	B5000C-Place Directorate	B5504E-Housing Management HRA
Mrs Andrea Copsey	508	432	29-Sep-23	02-Oct-23	13-Oct-23	B5000C-Place Directorate	B5172E-Strategic Planning and Infrastructure
Rosebond Services Ltd	6006	432	16-Sep-23	09-Oct-23	13-Oct-23	B5000C-Place Directorate	B5504E-Housing Management HRA
W. V Howe Limited	320806	433.68	30-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	100759D	433.87	20-Oct-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	14260C	434.36	17-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Kids Kitchen Collective CIC	INV-0073	434.4	25-Sep-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	107226D	434.43	30-Oct-23	29-Oct-23	30-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
ESPO-Eastern Shires Purch	E000518	434.94	05-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
William White Meats Ltd	BPA559081	435.37	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
City & Guilds	806406312	436.8	31-Aug-23	14-Sep-23	06-Oct-23	B5000C-Place Directorate	B5122E-Skills
IJ Beim & Associates Limit	13970	438	11-Sep-23	22-Sep-23	03-Oct-23	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Thomas Ridley and Son Ltd	86753D	438.2	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	82260D	438.4	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
FrancoTyp-Postalia Ltd	38009016	441.6	03-Nov-22	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Thomas Ridley and Son Ltd	81101D	442.32	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	89737D	442.32	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
FPS (Forensic Pathology Se	C13581	442.44	01-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
William White Meats Ltd	BPA560635	442.48	20-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Falco UK Ltd	23100368	442.79	30-Sep-23	03-Oct-23	27-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	16894C	443.06	19-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2001511	444	29-Sep-23	04-Oct-23	30-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Flex 360 Limited	6708	444	12-Sep-23	27-Sep-23	23-Oct-23	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	6654	444	05-Sep-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Flex 360 Limited	6630	444	29-Aug-23	27-Sep-23	23-Oct-23	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Thomas Ridley and Son Ltd	14256C	445.33	17-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
FPS (Forensic Pathology Se	C13590	445.68	07-Sep-23	15-Sep-23	10-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Alexandria Hall	110953	445.7	11-Oct-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	9496C	445.84	12-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	89895D	447.7	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Expert In Mind	40069	448.8	28-Apr-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
J Scott & Sons Ltd	111088	448.8	19-Sep-23	20-Sep-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects I	87051971	450	27-Sep-23	28-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Outspoken Logistics T/A Zi	WAL_31-08-23_020	450	31-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
MathsWatch Ltd	MW54018	450	28-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5122E-Skills
Imperial College Projects I	87051536	450	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects I	87051628	450	14-Sep-23	14-Sep-23	10-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
London Borough of Sutton	3190568300	450	08-Feb-23	15-Sep-23	11-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Outspoken Logistics T/A Zi	WAL_01-10-23_071	450	01-Oct-23	06-Oct-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
City & Guilds	806419980	450	21-Sep-23	17-Oct-23	18-Oct-23	B5000C-Place Directorate	B5122E-Skills
Greenham Trading Ltd	02/688138	450.05	10-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Passion8 Caterers Ltd	INV-7609	451.2	26-Sep-23	04-Oct-23	10-Oct-23	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Passion8 Caterers Ltd	INV-7636	451.2	04-Oct-23	04-Oct-23	10-Oct-23	B2000C-Deputy Chief Executive Directorate	B2044E-Organisation Development
Passion8 Caterers Ltd	INV-7637	451.2	04-Oct-23	04-Oct-23	10-Oct-23	B2000C-Deputy Chief Executive Directorate	B2044E-Organisation Development
Arjo UK Limited	3394306548	451.2	05-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Fenix Recruitment Solution	2198	451.8	10-May-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Passion8 Caterers Ltd	INV-7639	453.6	06-Oct-23	09-Oct-23	13-Oct-23	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Thomas Ridley and Son Ltd	100833D	454.38	20-Oct-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	9503C	455.78	12-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559189	456.16	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	59250D	457.38	11-Sep-23	11-Sep-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	108643D	457.6	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	88514D	457.81	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560019	459.32	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
L.A. Training	LAZ1609235CP/LN	460	17-Sep-23	18-Sep-23	12-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
L.A. Training	LAZ0410235C/TB	460	04-Oct-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
W F Howes Ltd	341738	460.01	19-Jun-23	18-Sep-23	12-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
William White Meats Ltd	BPA558480	462.36	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	96720D	463.55	17-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
The Divine Water Compan	1244648	464.4	30-Sep-23	03-Oct-23	16-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Cubiquity Limited	2001519	465.23	29-Sep-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Valtech	UKS120500	465.34	30-May-23	08-Sep-23	03-Oct-23	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
Fenix Recruitment Solution	2125	465.84	12-Apr-23	29-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Greener Solutions Ltd	140943	466.32	26-Sep-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
William White Meats Ltd	BPA557711	466.87	25-Sep-23	03-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Complete Intacare Hygien	593302	467.64	23-Aug-23	19-Oct-23	19-Oct-23	B6000C-People Directorate	B6071E-Provider Services
A.J.'s Beds and Furniture Lt	762	468	30-Aug-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
A.J.'s Beds and Furniture Lt	756	468	25-Aug-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Gemima Craft Kits	WMG#64	468	20-Oct-23	20-Oct-23	30-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Cubiquity Limited	10300728	468	25-Aug-23	20-Sep-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Thomas Ridley and Son Ltd	92751D	470.4	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	82505D	470.89	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	11324C	471	13-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Valtech	UKS121945	471.96	29-Aug-23	12-Sep-23	06-Oct-23	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Thomas Ridley and Son Ltd	82254D	473.22	03-Oct-23	03-Oct-23	03-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	111027	474	13-Sep-23	13-Sep-23	09-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	81095D	475.45	02-Oct-23	02-Oct-23	02-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	99537D	475.64	19-Oct-23	18-Oct-23	19-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	85454D	475.96	05-Oct-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Capital Letters (London) Li	2441	476	30-Jun-23	19-Sep-23	13-Oct-23	B5000-Place Directorate	B5162E-Homelessness Service
J.A.Steel and Son Ltd	765919	477.6	27-Sep-23	05-Oct-23	31-Oct-23	B5000-Place Directorate	B5502E-Partnerships
William White Meats Ltd	BPAS57702	477.85	25-Sep-23	03-Oct-23	03-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	107227D	478.26	30-Oct-23	29-Oct-23	30-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	14375C	478.54	17-Jul-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Phoenix Software Ltd	OP/981745	478.8	14-Sep-23	15-Sep-23	10-Oct-23	B6000-People Directorate	B6062E-EH Partnership and Troubled Families Team
Act Now Training Ltd	INV-32168	478.8	01-Sep-23	11-Sep-23	05-Oct-23	B4000-Resources Directorate	B4066E-Information Governance and Data Protection
Act Now Training Ltd	INV-32169	478.8	01-Sep-23	11-Sep-23	05-Oct-23	B4000-Resources Directorate	B4066E-Information Governance and Data Protection
William White Meats Ltd	BPAS57424	478.92	25-Sep-23	03-Oct-23	03-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Colcards	23-0599	480	24-Aug-23	08-Sep-23	03-Oct-23	B5000-Place Directorate	B5182E-Cultural Sites
Environmental & Site Safe	2424	480	15-Aug-23	26-Sep-23	18-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Shared Care Services Ltd	SCS/23/196	480	20-Sep-23	29-Sep-23	03-Oct-23	B6000-People Directorate	B6112E-SEND Service
Cyclehoop Ltd	INV030745	480	21-Aug-23	08-Sep-23	03-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Unique Training Solutions	17253	480	01-Sep-23	11-Sep-23	05-Oct-23	B6000-People Directorate	B6075E-Adult Care and Quality Standards Management
KP Social Care Training Ltd	1332	480	21-Sep-23	22-Sep-23	17-Oct-23	B6000-People Directorate	B6075E-Adult Care and Quality Standards Management
Cyclehoop Ltd	INV032372	480	04-Sep-23	11-Sep-23	05-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Unique Training Solutions	17254	480	01-Sep-23	11-Sep-23	05-Oct-23	B6000-People Directorate	B6075E-Adult Care and Quality Standards Management
Shared Care Services Ltd	SCS/23/198	480.15	20-Sep-23	29-Sep-23	03-Oct-23	B6000-People Directorate	B6112E-SEND Service
Thomas Ridley and Son Ltd	9494C	480.15	12-Jul-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	82563D	480.65	03-Oct-23	03-Oct-23	03-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	111166	481.44	25-Sep-23	27-Sep-23	23-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS58472	481.5	02-Oct-23	10-Oct-23	10-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	86618D	484.54	06-Oct-23	06-Oct-23	06-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
CSL DualCom Ltd	353344	484.8	01-Sep-23	09-Oct-23	13-Sep-23	B5000-Place Directorate	B5504E-Housing Management HRA
Libra Partnership Ltd	INV-5982	486	31-Aug-23	11-Sep-23	05-Oct-23	B6000-People Directorate	B6077E-Adult Safeguarding and DOLS
Carter Brown The Expert S	T1052456	486	14-Sep-23	03-Oct-23	27-Oct-23	B6000-People Directorate	B6023E-Safeguarding and Family Support 1
Goldline Car Services Ltd	13575	487.2	30-Sep-23	03-Oct-23	27-Oct-23	B2000-Deputy Chief Executive Directorate	B2026E-Mayors and Members Services
Thomas Ridley and Son Ltd	107236D	487.65	30-Oct-23	29-Oct-23	30-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPAS59738	488.36	13-Oct-23	16-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	99730D	488.36	19-Oct-23	18-Oct-23	19-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solution	2149	488.94	25-Apr-23	17-Oct-23	30-Oct-23	B6000-People Directorate	B6024E-Safeguarding and Family Support 2
W F Howes Ltd	341737	489.53	19-Jun-23	18-Sep-23	12-Oct-23	B2000-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
J Scott & Sons Ltd	111126	489.6	25-Sep-23	27-Sep-23	23-Oct-23	B6000-People Directorate	B6071E-Provider Services
Dennis Lock & Key Ltd	54196	489.96	15-Sep-23	19-Sep-23	19-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	81106D	490.04	02-Oct-23	02-Oct-23	02-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Golden Boy Coaches	126532	494	21-Aug-23	20-Sep-23	16-Oct-23	B2000-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Cubiquity Limited	2001523	494	29-Sep-23	04-Oct-23	30-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Tiffin Sandwiches ltd	704903	494.53	24-Sep-23	26-Sep-23	20-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches ltd	701420	494.53	17-Sep-23	19-Sep-23	13-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
BTS	BTSS-LBWF0020	495	19-Sep-23	20-Sep-23	16-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltd	98095D	497.18	18-Oct-23	17-Oct-23	18-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	89739D	498.02	10-Oct-23	10-Oct-23	10-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	99724D	498.43	19-Oct-23	18-Oct-23	19-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Leyton Midland Cars	INV370	499.8	02-Oct-23	03-Oct-23	09-Oct-23	B6000-People Directorate	B6023E-Safeguarding and Family Support 1
London Borough of Sutton	3190683811	500	11-Jul-23	15-Sep-23	11-Oct-23	B6000-People Directorate	B6026E-looked After Childrens Service
Midland Relocations Ltd	1777	500	20-Sep-23	25-Sep-23	19-Oct-23	B5000-Place Directorate	B5162E-Homelessness Service
London Borough of Sutton	3190675032	500	26-Jun-23	15-Sep-23	11-Oct-23	B6000-People Directorate	B6026E-looked After Childrens Service
London Borough of Sutton	3190663748	500	14-Jun-23	15-Sep-23	11-Oct-23	B6000-People Directorate	B6026E-looked After Childrens Service
London Borough of Sutton	3190686742	500	17-Jul-23	15-Sep-23	11-Oct-23	B6000-People Directorate	B6026E-looked After Childrens Service
London Borough of Sutton	3190636624	500	09-May-23	15-Sep-23	11-Oct-23	B6000-People Directorate	B6026E-looked After Childrens Service
London Borough of Sutton	3190594041	500	16-Mar-23	15-Sep-23	11-Oct-23	B6000-People Directorate	B6026E-looked After Childrens Service
The Commission for Local	LATS/23/103	500	22-Sep-23	25-Sep-23	19-Oct-23	B4000-Resources Directorate	B4041E-Director of Revenues and Benefits
London Borough of Sutton	3190594023	500	16-Mar-23	15-Sep-23	11-Oct-23	B6000-People Directorate	B6026E-looked After Childrens Service
London Borough of Sutton	3190594032	500	16-Mar-23	15-Sep-23	11-Oct-23	B6000-People Directorate	B6026E-looked After Childrens Service
Imperial College Projects L	87051574	501	12-Sep-23	13-Sep-23	09-Oct-23	B4000-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltd	64727D	503.1	15-Sep-23	15-Sep-23	09-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
WALTHAM ESTATES LTD	INV-0758	504	19-Sep-23	25-Oct-23	27-Oct-23	B4000-Resources Directorate	B4075E-Commercial Client and Innovation
Sharpe Pritchard LLP	100003344	504	31-Aug-23	04-Oct-23	04-Oct-23	B4000-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	16887C	504.09	19-Jul-23	05-Oct-23	05-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	96715D	504.82	17-Oct-23	16-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Verrolyne Services Ltd	INV-10722	504.84	14-Aug-23	11-Sep-23	02-Oct-23	B6000-People Directorate	B6112E-SEND Service
Epig Europe Ltd	EINV36125	504.9	22-Sep-23	25-Sep-23	19-Oct-23	B4000-Resources Directorate	B4065E-Coroners



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
London Borough of Sutton	3190663739	505	14-Jun-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	91021D	505.17	11-Oct-23	11-Oct-23	11-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Alexandria Hall	110949	505.22	13-Sep-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	15640C	505.32	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	83838D	505.74	04-Oct-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	98101D	506.76	18-Oct-23	17-Oct-23	18-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2001348	507.01	31-Aug-23	20-Sep-23	16-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Thomas Ridley and Son Ltd	16893C	507.8	19-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Association of Accounting	5023473	508	15-Sep-23	20-Sep-23	16-Oct-23	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltd	97335D	508.21	17-Oct-23	17-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Carter Brown The Expert S	T1051988	509.04	31-Aug-23	13-Sep-23	09-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
William White Meats Ltd	BPA559299	509.08	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558544	509.4	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Evolve Norse	09-004973	510	31-Aug-23	11-Sep-23	26-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Imperial College Projects I	87051933	510	22-Sep-23	22-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects I	87051575	510	12-Sep-23	13-Sep-23	09-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Pipeline Drain Solutions Lt	INV-7816	510	20-Sep-23	29-Sep-23	24-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Evolve Norse	09-004992	510	30-Sep-23	02-Oct-23	26-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Imperial College Projects I	87051939	510	22-Sep-23	22-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Supreme Company and So	SUP/H5/27	510	20-Oct-23	20-Oct-23	20-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Complete Intacare Hygien	593759	510.72	29-Aug-23	08-Sep-23	04-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltd	88525D	511.08	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	108555D	511.42	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches Ltd	700732	513.2	10-Sep-23	12-Sep-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	9498C	515.77	12-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches Ltd	698118	516.92	10-Sep-23	12-Sep-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
IJ Beim & Associates Limi	14017	517.2	26-Sep-23	28-Sep-23	03-Oct-23	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Reddo Care and Support C	15257	520.2	22-Aug-23	08-Sep-23	13-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C	15460	520.2	25-Sep-23	30-Oct-23	30-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltd	15601C	520.33	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects I	87051572	523	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Aston Group	84993	523.85	11-Sep-23	13-Sep-23	12-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	84939-A	523.85	18-Aug-23	13-Sep-23	12-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Cambridge House & Talbo	INV-7146	525	07-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Supreme Company and So	SUP/EA/33	527	20-Oct-23	20-Oct-23	24-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Sharpe Pritchard LLP	100003342	529.2	31-Aug-23	04-Oct-23	04-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltd	98099D	530.7	18-Oct-23	17-Oct-23	18-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cyclehoop Ltd	INV032479	531	19-Sep-23	21-Sep-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Cyclehoop Ltd	INV032478	531	19-Sep-23	21-Sep-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltd	81102D	531.03	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Valtech	UKSI20817	531.58	26-Jun-23	12-Sep-23	06-Oct-23	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
Thomas Ridley and Son Ltd	84518D	531.81	04-Oct-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	11103C	533.04	13-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Francis Taylor Building	245	537.5	20-Oct-23	20-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5151E-Director Regulatory and Contingency Planning Service
Environmental & Site Safe	2415	540	27-Jul-23	26-Sep-23	18-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
P J Bingham & Co Ltd	845	540	14-Jun-23	12-Oct-23	12-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	869	540	07-Aug-23	17-Oct-23	18-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
My Local Pitch Ltd	PF-02843	540	29-Sep-23	02-Oct-23	26-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
My Local Pitch Ltd	PF-02714	540	03-Sep-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
WALTHAM ESTATES LTD	INV-0757	540	19-Sep-23	25-Oct-23	27-Oct-23	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
Thomas Ridley and Son Ltd	81098D	542.22	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA557468	544.01	25-Sep-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltd	107225D	544.02	30-Oct-23	29-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	110906	547.78	01-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Van-Haaren & Son	41743	550	08-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Imperial College Projects I	87051932	552	22-Sep-23	22-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects I	87052003	552	05-Oct-23	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Sharpe Pritchard LLP	100002742	554.4	31-Jul-23	25-Oct-23	26-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Askew and Holt Library S	1015541	554.54	04-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Van-Haaren & Son	41677	555	25-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Van-Haaren & Son	41776	555	18-Mar-13	18-Sep-23	12-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Fenix Recruitment.Solutio	2116	558.24	12-Apr-23	17-Oct-23	30-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
London Borough of Sutton	3190675079	560	26-Jun-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Imperial College Projects I	87051567	561	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Alexandria Hall	110954	561.82	18-Oct-23	27-Oct-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltd	95189D	562.92	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA558275	563.38	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
A.J.'s Beds and Furniture Lt	185	564	18-Aug-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
A.J.'s Beds and Furniture Lt	764	564	30-Aug-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Thomas Ridley and Son Ltr	15386C	564.86	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutio	2124	565.32	12-Apr-23	05-Oct-23	06-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltr	14229C	568.96	17-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects I	87051976	569	28-Sep-23	28-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Imperial College Projects I	87051978	569	28-Sep-23	29-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltr	9501C	569.86	12-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Small Steps ABA Limited	SK/APR23	570	03-Apr-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Hags-SMP Limited	91331	570	29-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltr	89729D	572.02	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
IJ Beim & Associates Limit	14016	573.6	25-Sep-23	27-Sep-23	03-Oct-23	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Thomas Ridley and Son Ltr	88524D	574.22	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutio	2442	574.8	30-Aug-23	26-Sep-23	05-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Midland Relocations Ltd	1702	575.4	18-Jul-23	25-Sep-23	19-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
One to One Office Solutio	SINV00013786	576	25-Jul-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltr	88516D	577.25	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tiffin Sandwiches Ltd	704906	580.84	24-Sep-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	100828D	583.65	20-Oct-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
J Scott & Sons Ltd	111165	584.4	25-Sep-23	27-Sep-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutio	2499	585.22	20-Sep-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Hags-SMP Limited	91744	594	15-Sep-23	20-Sep-23	16-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
P J Bingham & Co Ltd	827	594	04-Apr-23	16-Oct-23	16-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
London Borough of Sutton	3190675041	595	26-Jun-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
CTM Hire Ltd	16861	595.2	27-Jul-23	27-Jul-23	04-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
SG Path Limited	P28.23	595.9	31-Aug-23	11-Sep-23	19-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Dr AK Marnerides Ltd	87/2023	595.9	20-Sep-23	21-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Environmental & Site Safe	2412	597	27-Jul-23	26-Sep-23	20-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
J.A.Steel and Son Ltd	766011	597.6	29-Sep-23	05-Oct-23	31-Oct-23	B5000C-Place Directorate	B5502E-Partnerships
J.A.Steel and Son Ltd	764658	597.6	22-Aug-23	05-Oct-23	31-Oct-23	B5000C-Place Directorate	B5502E-Partnerships
Thomas Ridley and Son Ltr	108546D	598.87	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA559255	599.35	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Phoenix Software Ltd	OP/981824	599.76	15-Sep-23	18-Sep-23	12-Oct-23	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Phoenix Software Ltd	OP/984424	599.76	05-Oct-23	06-Oct-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Phoenix Software Ltd	OP/983289	599.76	27-Sep-23	28-Sep-23	24-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Herts Handling Training Lii	HHT6187	600	21-Jul-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Shared Care Services Ltd	SCS/23/197	600	20-Sep-23	29-Sep-23	03-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Playfinder	PAS-1299	600	11-Sep-23	03-Oct-23	27-Oct-23	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Herts Handling Training Lii	HHT6186	600	21-Jul-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Inky Cuttlefish Studios	800	600	06-Oct-23	09-Oct-23	27-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Shared Care Services Ltd	SCS/23/199	600	20-Sep-23	29-Sep-23	03-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Herts Handling Training Lii	HHT6246	600	29-Sep-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Herts Handling Training Lii	HHT6243	600	15-Sep-23	18-Sep-23	12-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
CIPFA Business Ltd	3169555	600	31-Jul-23	28-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
City & Guilds	806395987	601.5	17-Aug-23	14-Sep-23	06-Oct-23	B5000C-Place Directorate	B5122E-Skills
Fenix Recruitment Solutio	2479	602.21	12-Sep-23	26-Sep-23	05-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Valtech	UKSI21618	602.78	31-Jul-23	12-Sep-23	06-Oct-23	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
J Scott & Sons Ltd	110884	604.32	25-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects I	87051922	608	20-Sep-23	21-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Remedy Recruitment Groc	RE360320	612	18-Aug-23	23-Aug-23	09-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Medical Expert Witness Al	30327A	613.44	06-Jun-22	07-Aug-23	04-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Adecco UK Ltd	LX8176	614.4	25-Aug-23	06-Sep-23	02-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltr	92594D	614.76	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Alexandria Hall	110950	614.96	20-Sep-23	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltr	82504D	618.21	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
William White Meats Ltd	BPA560027	618.32	16-Oct-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	98091D	619.11	18-Oct-23	17-Oct-23	18-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Van-Haaren & Son	41705	620	30-Aug-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Thomas Ridley and Son Ltr	108560D	620.08	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	89894D	620.2	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Falco UK Ltd	23100365	621.13	30-Sep-23	03-Oct-23	27-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltr	99719D	623.25	19-Oct-23	18-Oct-23	19-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Askews and Holt Library S	1015373	623.55	28-Aug-23	08-Sep-23	03-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltr	96711D	623.62	17-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Aquajoy Limited	288186	624	12-Sep-23	13-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Pennington Choices Ltd	SIN-00354	624	31-May-23	03-Oct-23	03-Oct-23	B5000C-Place Directorate	B5504E-Housing Management HRA
W. V Howe Limited	320695	626.53	29-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
W. V Howe Limited	320692	626.53	29-Aug-23	08-Sep-23	03-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	107235D	626.74	30-Oct-23	29-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	12433C	626.98	14-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
My Active Practice CIC	62910	627.5	03-Oct-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Smartfibre Broadband Ltd	4335605	628.01	31-Jul-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5121E-Employment and Business
Smartfibre Broadband Ltd	4336061	628.01	31-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5121E-Employment and Business
Smartfibre Broadband Ltd	4336471	628.01	30-Sep-23	05-Oct-23	31-Oct-23	B5000C-Place Directorate	B5121E-Employment and Business
TPC Leadership Ltd	TPC7176	630	20-Feb-23	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
TPC Leadership Ltd	TPC6849	630	16-Jun-22	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
TPC Leadership Ltd	TPC6898	630	21-Jul-22	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
TPC Leadership Ltd	TPC7029	630	31-Oct-22	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
TPC Leadership Ltd	TPC6993	630	29-Sep-22	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Thomas Ridley and Son Ltr	81028D	630.63	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	81105D	630.85	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Protocol National Limited	PNS206905	631.8	24-May-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Tameside Metropolitan Bc	69536243	632.08	14-Apr-23	14-Sep-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5151E-Director Regulatory and Contingency Planning Service
Hags-SMP Limited	91809	633.6	22-Sep-23	27-Sep-23	23-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
London Borough of Sutton	3190663720	635	14-Jun-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltr	107228D	636.01	30-Oct-23	29-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects I	87051938	637	22-Sep-23	22-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
I J Beim & Associates Limit	14015	638.4	25-Sep-23	27-Sep-23	03-Oct-23	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Thomas Ridley and Son Ltr	99727D	638.96	19-Oct-23	18-Oct-23	19-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	82565D	639.44	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Valerie Gaynor	1	640	23-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Thomas Ridley and Son Ltr	83831D	640.69	04-Oct-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
PEL UK Rentals Ltd	5218	640.8	12-Sep-23	13-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Hags-SMP Limited	91688	642	13-Sep-23	14-Sep-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
William White Meats Ltd	BPAS58545	642.91	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	85583D	643.1	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	92748D	645.98	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltr	93905D	646.31	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072178	647.22	04-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072608	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072599	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072603	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072614	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072626	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072620	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072598	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072612	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072180	647.22	04-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072596	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072606	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072604	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072176	647.22	04-Sep-23	11-Sep-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072607	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072605	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072600	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072617	647.22	05-Sep-23	03-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072593	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072177	647.22	04-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072175	647.22	04-Sep-23	11-Sep-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072181	647.22	04-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072619	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tri-Star packaging Supplie:	B23T0072597	647.22	05-Sep-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
MC Medical Consulting Ltr	114707	648	17-Aug-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Sumi Ratnam & Co	SRC3236	648	12-Mar-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Passion8 Caterers Ltd	INV-7633	648	03-Oct-23	04-Oct-23	10-Oct-23	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
The 36 Group Ltd	INV/TOW216	648	20-Sep-23	12-Oct-23	13-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Passion8 Caterers Ltd	INV-7634	648	03-Oct-23	04-Oct-23	10-Oct-23	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Moritas Ltd	000012-2023	650	25-Aug-23	28-Sep-23	03-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Imperial College Projects I	87051571	650	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Midland Relocations Ltd	1764	650.88	08-Sep-23	25-Sep-23	19-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son Ltr	63589D	651.57	14-Sep-23	14-Sep-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects I	87051569	651.54	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltr	83836D	654.29	04-Oct-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Reddo Care and Support C	15445	660.24	18-Sep-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Reddo Care and Support C	15481	660.24	25-Sep-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
William White Meats Ltd	BPA558368	660.55	02-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects L	87051931	663	22-Sep-23	25-Sep-23	19-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
4 Brick Court	423/TP	666	24-Oct-23	24-Oct-23	26-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
CADline Ltd	INVUK37874	666	14-Sep-23	15-Sep-23	10-Oct-23	B5000C-Place Directorate	B5092E-Schools Delivery Service
Thomas Ridley and Son Ltt	107321D	667.67	30-Oct-23	29-Oct-23	30-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Greenham Trading Ltd	02/690113	669.82	05-Sep-23	15-Sep-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
BPP Professional Educatio	24362	670.8	24-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
ACAS	08/24676	672	25-Aug-23	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Askews and Holt Library Si	1015371	672.73	28-Aug-23	08-Sep-23	03-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Munchkinz Childminding	964	678.4	01-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
GLS Educational Supplies L	98688193	678.95	27-Jul-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5122E-Skills
Fenix Recruitment Solutio	2131	680.34	18-Apr-23	17-Oct-23	30-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Thomas Ridley and Son Ltt	108558D	680.71	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Passion8 Caterers Ltd	INV-7646	681	10-Oct-23	11-Oct-23	17-Oct-23	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
The Stroke Association	MSS14749	681.48	24-Aug-23	28-Sep-23	24-Oct-23	B6000C-People Directorate	B6076E-Specialist Social Work Service
Thomas Ridley and Son Ltt	88518D	683.97	09-Oct-23	09-Oct-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Coram Voice	VIVC0008508	690.97	10-May-23	25-Sep-23	19-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Thomas Ridley and Son Ltt	91027D	696.51	11-Oct-23	11-Oct-23	11-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltt	15603C	701.21	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Complete Intacare Hygien	593765	701.46	29-Aug-23	11-Sep-23	09-Oct-23	B6000C-People Directorate	B6071E-Provider Services
One to One Office Solutio	SINV00014155	702	25-Sep-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Protocol National Limited	PNS207436	702	12-Jun-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltt	85459D	702.01	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltt	92752D	702.76	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltt	95198D	703.21	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tudor Environmental	IN0276044	704.11	22-Sep-23	25-Sep-23	19-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Sharpe Pritchard LLP	100003906	705.6	30-Sep-23	25-Oct-23	26-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Sharpe Pritchard LLP	100003902	705.6	30-Sep-23	25-Oct-23	26-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
The Divine Water Compan	1243097	706.27	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltt	15387C	707.49	18-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Stones Technologies Ltd	1507894	708.01	02-Sep-23	11-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Stones Technologies Ltd	1503740	708.01	14-Aug-23	03-Oct-23	27-Oct-23	B4000C-Resources Directorate	B4072E-Procurement
After Build Limited	4606	710.1	01-Oct-23	04-Oct-23	31-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
After Build Limited	4546	710.1	01-Sep-23	11-Sep-23	27-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Cornerstone Training & Su	490	714	02-Oct-23	03-Oct-23	27-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Cornerstone Training & Su	488	714	30-Sep-23	03-Oct-23	27-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Cornerstone Training & Su	489	714	30-Sep-23	03-Oct-23	27-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Cornerstone Training & Su	491	714	02-Oct-23	03-Oct-23	27-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Open College Network Lor	470	715	25-Aug-23	11-Sep-23	03-Oct-23	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son Ltt	82506D	715.03	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltt	85580D	718.14	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Shared Care Services Ltd	FD/23/172	720	20-Sep-23	29-Sep-23	03-Oct-23	B6000C-People Directorate	B6112E-SEND Service
AC Education	15422T	720	03-Oct-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Scott Sowerby	140923	720	14-Sep-23	26-Sep-23	20-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Safe Water IO Ltd	SW-INV-2915	720	30-Aug-23	04-Oct-23	06-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Bikeworks CIC	7315	720	31-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Access Independent Ltd	18621	720	30-Sep-23	02-Oct-23	26-Oct-23	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
The Fostering Network	RINV/00008582	720	26-Sep-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Helping Hands BST LTD	INV-0046	720	06-Feb-23	19-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
William White Meats Ltd	BPA559059	722.68	06-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6071E-Provider Services
J Scott & Sons Ltd	110914	723.6	01-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltt	85574D	724.61	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Psychology Consultancy Sr	7423	725.76	19-May-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltt	85575D	726.36	05-Oct-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Greenbridge Designs	INV-0898	728.4	30-Sep-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Greenbridge Designs	INV-0899	728.4	30-Sep-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltt	12445C	729.21	14-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Caroline Murphy	GBS29092023	731.72	29-Sep-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
St Thomas Training Ltd	8616	732	25-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Waltham Forest Services L	FF210924	737.22	30-Sep-22	10-Aug-23	06-Oct-23	B5000C-Place Directorate	B5121E-Employment and Business
Hags-SMP Limited	91154	737.88	22-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltt	99718D	738.04	19-Oct-23	18-Oct-23	19-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Goldline Car Services Ltd	13495	747	31-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
WALTHAM ESTATES LTD	INV-0756	747.6	19-Sep-23	25-Oct-23	27-Oct-23	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
London Borough of Sutton	3190636615	750	09-May-23	15-Sep-23	11-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
BPP Professional Educatio	23183	751.2	07-Jun-23	21-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Newline (Essex) Ltd	IN0131875	751.32	31-Aug-23	11-Sep-23	05-Oct-23	B6000-People Directorate	B6071E-Provider Services
Northgate Vehicle Hire Ltc	SL07856337INV	754.32	26-Sep-23	05-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Northgate Vehicle Hire Ltc	SL07821443INV	754.32	29-Aug-23	06-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Tudor Environmental	IN0277849	757.44	04-Oct-23	05-Oct-23	31-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Parenting Profiles Associat	2323	758.16	24-Jan-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Small Steps ABA Limited	WF/INT/OCT23	758.6	06-Oct-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Hags-SMP Limited	92090	760.8	04-Oct-23	05-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltc	89772D	761.22	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Dr Grange and Associates	1763A	761.9	13-Sep-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6074E-Specialist Social Work Learning Disabilities
Imperial College Projects I	87051573	765	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Bywaters (Leyton) Ltd	P247041	765.13	30-Jun-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Fenix Recruitment Solution	2216	766.5	17-May-23	28-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltc	89767D	767.92	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cornerstone Barristers	INVJF1303	768	25-Aug-23	13-Oct-23	16-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Waltham Forest Com.Tran	21480	771.18	28-Sep-23	12-Oct-23	17-Oct-23	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Greenham Trading Ltd	02/692477	772.27	28-Sep-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltc	93911D	773.54	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Goldline Car Services Ltd	13537	778.44	30-Sep-23	03-Oct-23	27-Oct-23	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Yandell Publishing LTD	5T50912	780	08-Sep-23	12-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
5 Pump Court CDS	863/NW	780	19-Oct-23	19-Oct-23	23-Oct-23	B6000C-People Directorate	B6076E-Specialist Social Work Service
Thomas Ridley and Son Ltc	92754D	780.26	12-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
JLA Total Care Ltd	234125369	781.9	08-Aug-23	08-Aug-23	04-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Greenbridge Designs	INV-0900	783	30-Sep-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Thomas Ridley and Son Ltc	82561D	785.06	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Protocol National Limited	PNS206725	786.24	11-May-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Disablement Association c	INV-12253	787.3	12-Apr-23	17-Oct-23	27-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Sharpe Pritchard LLP	100004024	788.4	30-Sep-23	12-Oct-23	19-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Thomas Ridley and Son Ltc	82567D	789.9	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Imperial College Projects I	87051977	790	28-Sep-23	29-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Coram Voice	VIVC008343	790.51	06-Feb-23	25-Sep-23	19-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
H.O.P.E Superjobs Ltd	5819	792	11-Oct-23	12-Oct-23	12-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Evolve Norse	09-004989	792.11	30-Sep-23	02-Oct-23	06-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Adecco UK Ltd	UY5072	793.44	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Paush Ltd	08145995/150	800	04-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Gateway Qualifications	164996	800	29-Jun-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5122E-Skills
Sarah Reid Garden Design	53	800	27-Oct-23	27-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Lynds Design House	INV-0643	800	26-Sep-23	27-Sep-23	03-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Sarah Reid Garden Design	54	800	27-Oct-23	27-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Goldline Car Services Ltd	13303	800.28	30-Jun-23	05-Oct-23	31-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Imperial College Projects I	87051570	803	11-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Thomas Ridley and Son Ltc	86745D	809.66	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
The 36 Group Ltd	INV/TOW215	810	18-Sep-23	12-Oct-23	13-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
London & Quadrant Housi	LQHINV018440	810	29-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Devon Partnership NHS Tr	707949	813	05-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2043E-Health Safety and Wellbeing Service
Newline (Essex) Ltd	IN0133608	816.03	28-Sep-23	29-Sep-23	24-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltc	86605D	818.45	06-Oct-23	06-Oct-23	06-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Queen Mary University of	60021437	819	24-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Van-Haaren & Son	41678	829.99	25-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Thomas Ridley and Son Ltc	93823D	832.73	13-Oct-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Newline (Essex) Ltd	IN0130682	834.94	10-Aug-23	10-Aug-23	09-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Sharpe Pritchard LLP	100002743	835.2	31-Jul-23	25-Oct-23	26-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
William White Meats Ltd	BPAS59349	838.94	09-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Association of	9634	840	27-Sep-23	28-Sep-23	30-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Jahsynth Ramsay	WF69	840	03-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Sighted Vision Ltd	03-Sep	840	06-Sep-23	18-Sep-23	12-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Thomas Ridley and Son Ltc	11326C	840.91	13-Jul-23	05-Oct-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltc	95194D	841.16	16-Oct-23	15-Oct-23	16-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltc	97332D	848.15	17-Oct-23	17-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltc	56164D	849.16	07-Sep-23	14-Sep-23	09-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Thomas Ridley and Son Ltc	82261D	851.03	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Askews and Holt Library S	1015709	851.19	11-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
New Court Chambers	NVWYCS92	852	07-Sep-23	06-Oct-23	09-Oct-23	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Mobile Thrones	18964	852	08-Sep-23	15-Sep-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Thomas Ridley and Son Ltc	108553D	854.39	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Ocmis Ltd	72163	860.4	04-Oct-23	04-Oct-23	30-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Ocmis Ltd	72052	860.4	08-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
SDD Limited	1152	862.27	18-Sep-23	19-Sep-23	31-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Bikeworks CIC	7316	864	31-Aug-23	11-Sep-23	05-Oct-23	B6000-People Directorate	B6112E-SEND Service
Roma Support Group	17/23	865	20-Jul-23	08-Sep-23	03-Oct-23	B6000-People Directorate	B6029E-Youth and Family Resilience Service
Askews and Holt Library S	1015542	865.4	04-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son L	64729D	866.05	15-Sep-23	15-Sep-23	09-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
Another Kind Ltd	INV-0748	870	13-Sep-23	20-Sep-23	16-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Talking Life Limited	20573	870	19-Sep-23	20-Sep-23	16-Oct-23	B6000-People Directorate	B6075E-Adult Care and Quality Standards Management
DSSL Group Ltd	39784	880.8	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5122E-Skills
Adecco UK Ltd	UY4696	883.2	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Passion8 Caterers Ltd	INV-7650	884.4	13-Oct-23	20-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Thomas Ridley and Son L	96921D	885.57	17-Oct-23	16-Oct-23	17-Oct-23	B6000-People Directorate	B6106E-Waltham Forest Catering Service
May Harris Multi Services	MHC/28036C	890.87	30-Sep-23	09-Oct-23	19-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Cubiquity Limited	2001737	894.5	30-Sep-23	06-Oct-23	31-Oct-23	B6000-People Directorate	B6042E-School Effectiveness
P J Bingham & Co Ltd	889	900	06-Oct-23	30-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	876	900	21-Aug-23	17-Oct-23	18-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Shared Care Services Ltd	FD/23/173	900	20-Sep-23	29-Sep-23	03-Oct-23	B6000C-People Directorate	B6112E-SEND Service
London & Quadrant Housi	LQHINV018495	900	26-Sep-23	29-Sep-23	24-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Tiffin Sandwiches Ltd	701424	903.6	17-Sep-23	19-Sep-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Protocol National Limited	PNS206825	910.14	17-May-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Hags-SMP Limited	91682	920.4	13-Sep-23	14-Sep-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Dr Grange and Associates	1731A	924.8	31-Aug-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Build Up Foundation	2023-25	925	21-Sep-23	22-Sep-23	17-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Hags-SMP Limited	91328	926.47	29-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
APS Group Limited	C79747	926.82	29-Aug-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2045E-Families Business Hub Service
Askews and Holt Library S	1016046	929.62	25-Sep-23	25-Sep-23	19-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Newline (Essex) Ltd	IN0133609	930.14	28-Sep-23	29-Sep-23	24-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Reddo Care and Support C	13778	933.78	04-Jan-23	12-Jun-23	06-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Askews and Holt Library S	1015875	934.62	18-Sep-23	18-Sep-23	12-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Cubiquity Limited	2001600	937.85	30-Sep-23	04-Oct-23	30-Oct-23	B5000C-Place Directorate	B5122E-Skills
Penna PLC	668362	938.61	09-Feb-23	11-Sep-23	09-Oct-23	B5000C-Place Directorate	B5122E-Skills
Flying Hire Limited	INV3823	940	13-Oct-23	13-Oct-23	16-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Tiffin Sandwiches Ltd	701421	940.95	17-Sep-23	19-Sep-23	13-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Hags-SMP Limited	91899	941.47	25-Sep-23	27-Sep-23	23-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Le Chateau Textiles Ltd	INV11113	948	04-Oct-23	31-Oct-23	31-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Supreme Company and So	SUP/AT/35	952	20-Oct-23	20-Oct-23	24-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Sharpe Pritchard LLP	100003903	957.6	30-Sep-23	25-Oct-23	26-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
M & L Signmakers Ltd	BPL909	960	25-Aug-23	08-Sep-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2026E-Mayors and Members Services
Ki Leadership Training an	KIELSIW006	963	27-Oct-23	27-Oct-23	30-Oct-23	B5000C-Place Directorate	B5122E-Skills
Thomas Ridley and Son L	108641D	963.7	31-Oct-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Cubiquity Limited	2001515	964	29-Sep-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
May Harris Multi Services	MHC/28036E	964.82	30-Sep-23	09-Oct-23	19-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Hags-SMP Limited	91158	969.36	22-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Arjo UK Limited	3394303994	969.6	02-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Cubiquity Limited	2001346	972.65	31-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
T.S.S. (Total Security Serv	70758	976.67	31-Aug-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Fenix Recruitment Solutio	2481	979.8	12-Sep-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Tippershire Self Drive Veh	206432	982.55	31-Jul-23	08-Sep-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Good Impressions (Londor	23758	984	31-Jul-23	11-Sep-23	11-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Francoyp-Postalia Ltd	38506643	990.74	07-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Francoyp-Postalia Ltd	38506642	990.78	07-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Hags-SMP Limited	91557	998.9	08-Sep-23	12-Sep-23	06-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Uzair Associates Limited	RK/09/09/23	1000	10-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
London Borough of Sutton	3190575805	1000	22-Feb-23	15-Sep-23	11-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
APEX MEDICAL CONSULTI	WF2/23	1000	29-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Brake Bros Foodservice L	9313673180	1000.49	23-Aug-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6071E-Provider Services
CaringLife UK Ltd	INV-0019	1001.65	29-Jun-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
CaringLife UK Ltd	INV-0023	1001.65	29-Jul-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Francoyp-Postalia Ltd	38004861	1008	31-May-22	12-Oct-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
DCC Interactive Ltd	DCCI/1247	1020	06-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6025E-Protection and Partnership
CWT Advertising Ltd	29902	1020	29-Aug-23	08-Sep-23	11-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Oxbury Chartered Surveyo	4919.2/INV7804	1020	31-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
DCC Interactive Ltd	DCCI/1244	1020	05-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
Waltham Forest Services L	HMO0204	1024	21-Aug-18	11-Sep-23	18-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Thomas Ridley and Son L	92747D	1027.92	12-Oct-23	12-Oct-23	26-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Complete Intacare Hygien	598921	1028.28	23-Oct-23	23-Oct-23	24-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Lextox	300376	1032	22-Aug-23	22-Sep-23	17-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Adecco UK Ltd	UY4697	1036.8	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UY4846	1036.8	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Francoty-Postalia Limitec	38503397	1036.8	28-Apr-23	28-Apr-23	09-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
CaringLife UK Ltd	INV-0027	1040.52	29-Aug-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
CaringLife UK Ltd	INV-0031	1040.52	29-Sep-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Aston Group	85033/2201	1041.3	28-Sep-23	29-Sep-23	09-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Fenix Recruitment Solutio	2445	1043.16	30-Aug-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Cubiquity Limited	2000903	1051.76	31-Jul-23	22-Sep-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Thomas Ridley and Son Ltr	81168D	1058.03	02-Oct-23	02-Oct-23	02-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Sharpe Pritchard LLP	100003337	1058.4	31-Aug-23	04-Oct-23	04-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
May Harris Multi Services	MHC/27823C	1058.57	31-Aug-23	15-Sep-23	10-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Zebra Training Services Lir	T003,142	1068	28-Sep-23	29-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Tiffin Sandwiches Ltd	704904	1075.35	24-Sep-23	25-Sep-23	19-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Tippershire Self Drive Veh	207168	1076.12	31-Aug-23	11-Sep-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Tippershire Self Drive Veh	207169	1076.12	31-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Tippershire Self Drive Veh	207165	1076.12	31-Aug-23	11-Sep-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Another Kind Ltd	INV-0758	1080	04-Oct-23	06-Oct-23	31-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
P J Bingham & Co Ltd	868	1080	07-Aug-23	17-Oct-23	18-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Independent Safeguarding	WFINV039	1080	27-Sep-23	28-Sep-23	24-Oct-23	B6000C-People Directorate	B6025E-Protection and Partnership
One Hoe Street Ltd	1023A	1080.34	24-Aug-21	06-Oct-23	31-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
W. V Howe Limited	320698	1081.08	29-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Treasure Me Kids London	35	1090	27-Sep-23	28-Sep-23	24-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Grove Motoring Centre	1004174	1091.64	10-Oct-23	12-Oct-23	19-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
Hospital Radio Publication	SI-26494	1098	12-Jul-23	18-Sep-23	12-Oct-23	B5000C-Place Directorate	B5122E-Skills
Reddo Care and Support C	15405	1100.4	18-Sep-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Thomas Ridley and Son Ltr	89728D	1101.8	10-Oct-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Leaways School	230434-LWSPA	1120	30-Apr-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Fenix Recruitment Solutio	2296	1121.16	21-Jun-23	29-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Fenix Recruitment Solutio	2364	1121.16	19-Jul-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Unique Care Uk	URL058	1122.8	24-Sep-23	27-Sep-23	10-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Arbtech Consulting Ltd	48482	1126.8	28-Jun-23	06-Oct-23	31-Oct-23	B0000E-Council Balance Sheet Service	B0000E-Council Balance Sheet Service
Dr Grange and Associates	1703A	1127.58	14-Aug-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Reddo Care and Support C	15447	1135.08	18-Sep-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Capsticks Solicitors	73078623	1138.8	14-Jun-23	17-Oct-23	20-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Small Steps ABA Limited	SK/FEB23	1140	06-Feb-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Strictly Tables and Chairs	199287	1144.8	08-Sep-23	20-Sep-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Thomas Ridley and Son Ltr	84516D	1145.94	04-Oct-23	04-Oct-23	04-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Rightmove Group Limited	IR0150296	1146	20-Sep-23	03-Oct-23	27-Oct-23	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
Neurobox	10319	1152	10-Feb-23	24-Aug-23	17-Feb-23	B6000C-People Directorate	B6025E-Protection and Partnership
HL Hawes & Son Ltd	00001664/B	1160	05-Oct-23	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
DSSL Group Ltd	40285	1164	18-Sep-23	28-Sep-23	24-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Big Blue Door Ltd	4264	1170	06-May-22	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Blake Morgan	BM100180682	1170	28-Sep-23	13-Oct-23	23-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Big Blue Door Ltd	4746	1170	11-Nov-22	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Askews and Holt Library Si	1015874	1172.66	18-Sep-23	18-Sep-23	12-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Adecco UK Ltd	UY4983	1190.4	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
6 Pump Court	163785	1200	01-Sep-22	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
5 St Andrews	INV/GL14	1200	22-Jun-23	19-Sep-23	13-Oct-23	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Shared Care Services Ltd	FD/23/182	1200	22-Sep-23	29-Sep-23	03-Oct-23	B6000C-People Directorate	B6112E-SEND Service
FUNERAL SERVICES LIMITI	F44642-30934	1213	25-Sep-23	26-Sep-23	20-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Thomas Ridley and Son Ltr	96708D	1217.59	17-Oct-23	16-Oct-23	17-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutio	2464	1226.34	05-Sep-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Brake Bros Foodservice Ltr	9313756931	1227.82	04-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Thomas Ridley and Son Ltr	91020D	1238.77	11-Oct-23	11-Oct-23	11-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Fenix Recruitment Solutio	2533	1239.6	03-Oct-23	05-Oct-23	06-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Fenix Recruitment Solutio	2483	1247.94	12-Sep-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Helping Hands BST LTD	INV-0151	1254.49	06-Oct-23	23-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Habinteg Housing Associat	SICAE/00000508	1260	26-Jun-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Performance Networks Ltr	INV-24554	1277.86	01-Aug-23	04-Oct-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Sharpe Pritchard LLP	100003338	1280.8	31-Aug-23	04-Oct-23	09-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Fenix Recruitment Solutio	2501	1281.6	20-Sep-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Fenix Recruitment Solutio	2515	1281.6	26-Sep-23	05-Oct-23	06-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Eithne Leming Associates	220725	1300	25-Jul-23	13-Sep-23	09-Oct-23	B6000C-People Directorate	B6042E-School Effectiveness
Ameena Hashmi	250923	1300.86	25-Sep-23	27-Sep-23	03-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Adecco UK Ltd	UY4889	1305.6	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Leyton Midland Cars	INV374	1306.8	02-Oct-23	03-Oct-23	09-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Trisha McCauley	INV-000005	1311.44	18-Sep-23	19-Sep-23	06-Oct-23	B5000C-Place Directorate	B5181E-Destinations Service
OCN Contract Services	34729	1320	02-Oct-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Organiclea Community Gr	23196	1326	19-Sep-23	20-Sep-23	16-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5149E-Allotments



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Leyton Midland Cars	INV366	1340.88	02-Oct-23	03-Oct-23	09-Oct-23	B6000C-People Directorate	B6024E-Safeguarding and Family Support 2
Passion8 Caterers Ltd	INV-7612	1348.32	26-Sep-23	27-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Waltham Forest Disability	1342	1350	02-Oct-23	03-Oct-23	23-Oct-23	B6000C-People Directorate	B6072E-Home First Services
Thomas Ridley and Son Ltd	98089D	1370.64	18-Oct-23	17-Oct-23	18-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
5 Paper Buildings	INVGCC363	1380	14-Jul-23	12-Oct-23	13-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Triple 3 Healthcare Group	100342	1382.24	17-Sep-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Adecco UK Ltd	VA6199	1382.4	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Unique Care Uk	URL056	1383.45	17-Sep-23	27-Sep-23	10-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Brake Bros Foodservice Lti	9313683255	1386.24	30-Aug-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Adecco UK Ltd	UY4698	1396.8	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UY4692	1396.8	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Simon Olmetti	1	1408.36	31-Aug-23	03-Oct-23	18-Oct-23	B5000C-Place Directorate	B5181E-Destinations Service
Thomas Ridley and Son Ltd	82553D	1415.52	03-Oct-23	03-Oct-23	03-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Dr Grange and Associates	1665A	1420.16	28-Jul-23	28-Sep-23	24-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Adecco UK Ltd	UW4391	1420.8	14-Aug-23	21-Sep-23	17-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UW4746	1420.8	14-Aug-23	21-Sep-23	17-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX2149	1420.8	22-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX2157	1420.8	22-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VA6124	1420.8	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX8165	1420.8	25-Aug-23	06-Sep-23	02-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UY5031	1420.8	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VA6201	1420.8	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX8181	1420.8	25-Aug-23	06-Sep-23	02-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX8159	1420.8	25-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VA6116	1420.8	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VA6125	1420.8	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Climate Integrated Solutio	2310_006	1425.14	03-Oct-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B5032E-Head of Development and Building Control
Fenix Recruitment Solutio	2463	1427.64	05-Sep-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Unique Care Uk	URL060	1428.56	01-Oct-23	04-Oct-23	10-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Askews and Holt Library S	1015711	1440.9	11-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Furncare Ltd	181516	1456.2	12-Sep-23	15-Sep-23	10-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Adecco UK Ltd	UX2156	1459.2	22-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX2135	1459.2	22-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX8180	1459.2	25-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UY5029	1459.2	04-Sep-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Expert In Mind	39708	1460.16	31-Mar-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Outspoken Cycles Ltd	INV-23863	1466.64	01-Aug-23	12-Sep-23	06-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Greenham Trading Ltd	02/692552	1467.25	28-Sep-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Matobo Ltd	1373/0380	1476	11-Oct-22	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4066E-Information Governance and Data Protection
Adecco UK Ltd	UW4728	1478.4	14-Aug-23	21-Sep-23	17-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX2152	1497.6	22-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VA6174	1497.6	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Age UK Waltham Forest	SI-4299	1500	30-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Capital Letters (London) Li	2385	1500	31-May-23	19-Sep-23	13-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Ameena Hashmi	30/10/2023	1500	30-Oct-23	23-Oct-23	27-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Helen Victoria Cosis Brown	81/SEPTEMBER2023	1500	15-Sep-23	18-Sep-23	12-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
5 Paper Buildings	INVVMGM616	1500	24-Oct-23	30-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Adecco UK Ltd	UX8183	1507.54	25-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VA6225	1507.54	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX2158	1507.54	22-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UW4758	1507.54	14-Aug-23	21-Sep-23	17-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
T.S.S. Total Security Servit	70919	1514.83	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Tiffin Sandwiches ltd	704907	1516.07	24-Sep-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Adecco UK Ltd	VA2108	1516.8	19-Sep-23	02-Oct-23	26-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Civica UK Limited	C/LE286891	1518	30-Sep-23	19-Oct-23	27-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Mabelles Support Services	571	1519.73	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
P & J Entertainments Ltd	18068	1522.8	18-Aug-23	20-Sep-23	30-Oct-23	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
JLA Total Care Ltd	234138906	1523.36	09-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6071E-Provider Services
JLA Total Care Ltd	234135322	1523.36	01-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6071E-Provider Services
JLA Total Care Ltd	234148993	1523.36	01-Oct-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6071E-Provider Services
APOLONIA PROPERTY SER	26993	1530	01-Sep-23	22-Sep-23	17-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Unique Care Uk	URL062	1553.88	08-Oct-23	12-Oct-23	24-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Family Action	SEP23-2009	1556.64	12-Sep-23	15-Sep-23	10-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Fountains Direct Ltd	28068	1560	24-Aug-23	08-Sep-23	03-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Fountains Direct Ltd	28189	1560	25-Sep-23	28-Sep-23	24-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
City & Guilds	806372646	1562.4	20-Jul-23	14-Sep-23	06-Oct-23	B5000C-Place Directorate	B5122E-Skills
Michaela Davis	2	1563.83	18-Sep-23	19-Sep-23	04-Oct-23	B5000C-Place Directorate	B5181E-Destinations Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Expert in Mind	41691	1572.48	23-Aug-23	25-Sep-23	19-Oct-23	B6000-People Directorate	B6023E-Safeguarding and Family Support 1
Askews and Holt Library St	1015544	1576.81	04-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Goldline Car Services Ltd	13492	1583.04	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Hags-SMP Limited	91805	1588.56	22-Sep-23	27-Sep-23	23-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Leyton Midland Cars	INV357	1628.4	31-Aug-23	11-Sep-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Waltham Forest Com.Tran	21432	1636.48	31-Aug-23	04-Oct-23	12-Oct-23	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
Wood Street Walls CIC	INV-0014	1650	14-Sep-23	15-Sep-23	09-Oct-23	B5000C-Place Directorate	B5181E-Destinations Service
H.O.P.E Superjobs Ltd	SB18	1650	11-Oct-23	12-Oct-23	17-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Fenix Recruitment Solution	2444	1652.76	30-Aug-23	25-Sep-23	05-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Complete Intacare Hygiene	593223	1657.36	22-Aug-23	22-Aug-23	17-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Outspoken Logistics T/A Zi	WAL_31-08-23_001	1671.12	31-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Hags-SMP Limited	91689	1674.73	13-Sep-23	14-Sep-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
The Lyndhurst Surgery	HS2022/23_TLS_Q4	1675	26-Apr-23	27-Apr-23	05-Oct-23	B6000C-People Directorate	B6083E-Health Care
Barnardo's	BSLSI001381	1677.6	22-May-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Blackhorse Lane Ateliers It	INV-1790	1680	08-Sep-23	04-Oct-23	31-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Bold Moves Ltd	5070	1680	07-Jul-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Midland Relocations Ltd	1767	1680	08-Sep-23	25-Sep-23	19-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
After Build Limited	4605	1692	01-Oct-23	04-Oct-23	30-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
After Build Limited	4545	1692	01-Sep-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Flying Hire Limited	INV3833	1704.86	24-Oct-23	24-Oct-23	25-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
May Harris Multi Services	MHC/27848	1704.96	31-Aug-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Small Steps ABA Limited	SK/MAY23-2	1710	17-May-23	19-Oct-23	20-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
British Heart Foundation	SI00947155	1715	01-Sep-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4045E-CT Social Fund Service
Southpark Digital Signs Ltc	1766	1740	04-Oct-23	05-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
After Build Limited	4547	1741.75	31-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
After Build Limited	4604	1741.75	01-Oct-23	04-Oct-23	30-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
After Build Limited	4548	1741.75	01-Sep-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Adecco UK Ltd	UW4684	1746	14-Aug-23	21-Sep-23	17-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX2136	1746	22-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX8149	1746	25-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UW4685	1746	14-Aug-23	21-Sep-23	17-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX8147	1746	25-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VA6058	1746	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	UX2134	1746	22-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Adecco UK Ltd	VA6064	1746	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Louise N. Morgan	324	1750	12-Sep-23	25-Oct-23	27-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Spitfire Network Services I	SBS1134288	1753.72	08-Sep-23	22-Sep-23	09-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
T.S.S. (Total Security Servis	71039	1754.02	30-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Small-Charlton Ltd	Mar-23	1760	26-Sep-23	24-Oct-23	30-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
ECASS	EC-02-23-0586	1770	01-Sep-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
ECASS	EC-02-23-0603	1770	01-Sep-23	20-Oct-23	30-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
ECASS	EC-02-23-0594	1770	01-Sep-23	11-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Hags-SMP Limited	91157	1770.73	22-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Complete Intacare Hygiene	593071	1778	21-Aug-23	21-Aug-23	19-Oct-23	B6000C-People Directorate	B6071E-Provider Services
London Hire Ltd	INV00079690	1797.2	30-Sep-23	04-Oct-23	30-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
London Hire Ltd	INV00078880	1797.2	31-Aug-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Living Map	LM0804	1800	30-Sep-23	02-Oct-23	26-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
London Calling Arts Ltd	30254	1800	27-Sep-23	28-Sep-23	24-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
1 COR	226942	1800	15-Sep-23	18-Sep-23	12-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Complete Intacare Hygiene	592354	1805.54	11-Aug-23	11-Sep-23	04-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Flying Hire Limited	INV3803	1827	03-Oct-23	03-Oct-23	04-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
ECASS	EC-02-23-0512	1829	01-Aug-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
ECASS	EC-02-23-0520	1829	01-Aug-23	11-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
ECASS	EC-02-23-0529	1829	01-Aug-23	20-Oct-23	30-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
J.A.Steel and Son Ltd	765251	1833.6	05-Sep-23	05-Oct-23	31-Oct-23	B5000C-Place Directorate	B5502E-Partnerships
Sharpe Pritchard LLP	100003345	1836	31-Aug-23	04-Oct-23	04-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
HL Hawes & Son Ltd	00001653/B	1840	07-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Hags-SMP Limited	91155	1841.31	22-Aug-23	11-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Hags-SMP Limited	91687	1853.76	13-Sep-23	14-Sep-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
One to One Office Solutior	SINV00013990	1882.8	30-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5121E-Employment and Business
Downsell Primary School	INV060251	1900.48	15-Nov-21	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Brake Bros Foodservice Ltc	9313696794	1905.5	06-Sep-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6071E-Provider Services
T.S.S. (Total Security Servis	70921	1913.47	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Adecco UK Ltd	UZ2084	1915.2	11-Sep-23	12-Sep-23	06-Oct-23	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
Cubiquity Limited	2001347	1921.92	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6011E-Strategic Director of People Service
T.S.S. (Total Security Servis	71036	1963.31	30-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Crown Fine Art	340040-027625	1970.4	31-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Golden Boy Coaches	126473	1976	08-Aug-23	20-Sep-23	16-Oct-23	B6000-People Directorate	B6030E-Early Help 0-18
Hags-SMP Limited	91568	1994.4	08-Sep-23	12-Sep-23	06-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Zaiba Jabbar	120088	2000	11-Oct-23	12-Oct-23	27-Oct-23	B5000C-Place Directorate	B5181E-Destinations Service
Passion8 Caterers Ltd	INV-7597	2004	14-Sep-23	04-Oct-23	05-Oct-23	B5000C-Place Directorate	B5122E-Skills
ECASS	EC-02-23-0585	2010	01-Sep-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
ECASS	EC-02-23-0591	2010	01-Sep-23	10-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Sporting Pillars	40	2030	30-Oct-23	30-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Matobo Ltd	1373/0478	2034	05-Oct-23	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4066E-Information Governance and Data Protection
Flying Hire Limited	INV3827	2035.92	17-Oct-23	17-Oct-23	18-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Carter Jonas	F0240023	2037	31-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Habinteg Housing Associal	SICAE/00000327	2040	05-Jul-22	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Preventx Limited	PY855148	2053.2	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6082E-Partnership and Sexual Health
YVONNE WILSON LIMITED	YW1676A	2056.8	13-Jun-23	23-Oct-23	24-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Cyclepods Ltd	3466	2059.2	31-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
ECASS	EC-02-23-0584	2070	01-Sep-23	24-Oct-23	30-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
ECASS	EC-02-23-0511	2077	01-Aug-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
ECASS	EC-02-23-0517	2077	01-Aug-23	10-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Ricardo - AEA Ltd	6202388	2096.4	29-Sep-23	02-Oct-23	26-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Kathryn Langley	TH2023.2	2100	09-Aug-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Gangs Unite CIC	GU000209	2100	04-Oct-23	06-Oct-23	10-Oct-23	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
ECASS	EC-02-23-0590	2100	01-Sep-23	10-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Supreme Company and So	SUP/AMU/29	2108	20-Oct-23	20-Oct-23	24-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Leyton Midland Cars	INV367	2112.24	02-Oct-23	03-Oct-23	09-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
City & Guilds	806401007	2126.55	24-Aug-23	14-Sep-23	09-Oct-23	B5000C-Place Directorate	B5122E-Skills
Meristem Design	INV-2588	2130	02-Aug-23	04-Oct-23	26-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
ECASS	EC-02-23-0510	2139	01-Aug-23	12-Oct-23	13-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Gatecraft Fencing Services	4245	2149.88	13-Jun-23	20-Oct-23	23-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Newsteer Limited	INV-4909	2152.5	04-Oct-23	05-Oct-23	31-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Spartan Crew Ltd	INV-5009	2152.8	07-Aug-23	07-Aug-23	18-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Adecco UK Ltd	UX8155	2154.6	25-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
Brake Bros Foodservice Ltn	9313756930	2155.68	01-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Keep Britain Tidy	S1006267	2160	31-Aug-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Protocol National Limited	PNS204409	2160	13-Feb-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
AVVIQ Consulting Limited	23-162	2160	31-Aug-23	28-Sep-23	24-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Bold Moves Ltd	208	2160	01-Aug-23	12-Oct-23	16-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Protocol National Limited	PNS205173	2160	13-Mar-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Outspoken Logistics T/A Zi	INVWVF-0389	2160	30-Aug-23	20-Sep-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
ECASS	EC-02-23-0516	2170	01-Aug-23	10-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
ECASS	EC-02-23-0592	2190	01-Sep-23	10-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Protocol National Limited	PNS208058	2190.24	05-Jul-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Fostering Together Ltd	INV-00464	2200	30-Sep-23	06-Oct-23	09-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Waltham Forest Services L	230621105A	2208	19-Sep-23	20-Sep-23	02-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Hags-SMP Limited	91160	2211.96	22-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
T.S.S. (Total Security Serv	70776	2219.28	31-Aug-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Elygra Ltd	16825	2220	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6106E-Waltham Forest Catering Service
Flying Hire Limited	INV3815	2225.64	10-Oct-23	11-Oct-23	11-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Marian Mission Educa	585-64	2229.25	04-Oct-23	25-Oct-23	27-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Network Rail Infrastructur	1327573	2229.86	29-Sep-23	02-Oct-23	03-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Protocol National Limited	PNS208154	2246.4	11-Jul-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
Outspoken Cycles Ltd	INV-23899	2246.4	25-Sep-23	27-Sep-23	23-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Capital Letters (London) Li	2460	2247.27	31-Jul-23	19-Sep-23	13-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Leaways School	230469-LWSUA	2250	31-Jul-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
ECASS	EC-02-23-0518	2263	01-Aug-23	10-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Acmed Services Ltd	484	2279.7	13-Feb-23	18-Sep-23	12-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Waltham Forest Com.Tran	21488	2283.45	29-Sep-23	05-Oct-23	11-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Mabelles Support Services	573	2290.67	31-Aug-23	27-Sep-23	23-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
Hags-SMP Limited	91576	2310	08-Sep-23	12-Sep-23	06-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
WALTHAM ESTATES LTD	INV-0748	2340.06	07-Aug-23	25-Oct-23	27-Oct-23	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
London & Quadrant Housi	919579	2341.04	18-May-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6073E-Specialist Social Work Mental Health Service
London & Quadrant Housi	919675	2341.04	30-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6073E-Specialist Social Work Mental Health Service
Spartan Crew Ltd	INV-5036	2346	15-Aug-23	18-Aug-23	18-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
T.S.S. (Total Security Serv	70746	2354.88	31-Aug-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Tusker Direct Limited	79444	2360.04	01-Sep-23	02-Oct-23	26-Oct-23	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Vine HR Limited	5006	2381.4	28-Sep-23	29-Sep-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2042E-Human Resources Service
Adecco UK Ltd	VA6094	2394	25-Sep-23	29-Sep-23	24-Oct-23	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
Adecco UK Ltd	UX8156	2394	25-Aug-23	08-Sep-23	03-Oct-23	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
Adecco UK Ltd	UZ2085	2394	11-Sep-23	12-Sep-23	06-Oct-23	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Paygate Solutions Limited	SUP0000031896	2400	07-Jun-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4051E-Treasury and Pensions Management
Forest House Films Ltd	20230911-03	2400	11-Oct-23	11-Oct-23	17-Oct-23	B2000C-Deputy Chief Executive Directorate	B2044E-Organisation Development
Wilding Sound Ltd	W5504709	2400	18-Sep-23	19-Sep-23	13-Oct-23	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
BPS Chartered Surveyors	I37140A/2514	2400	12-Sep-23	13-Sep-23	09-Oct-23	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Kathryn Langley	TH2023.3	2402.7	10-Aug-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Climate Integrated Solutio	2310_004	2404.11	02-Oct-23	03-Oct-23	27-Oct-23	B5000C-Place Directorate	B5032E-Head of Development and Building Control
The 36 Group Ltd	INV/DG1261	2451.6	19-Sep-23	12-Oct-23	12-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Goldline Car Services Ltd	13466	2457.12	31-Jul-23	20-Sep-23	16-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
ECASS	EC-02-23-0589	2460	01-Sep-23	10-Oct-23	10-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Surface Performance Ltd	SI-4014	2508	25-Aug-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Waltham Forest Com.Tran	21536	2512.25	23-Oct-23	25-Oct-23	31-Oct-23	B6000C-People Directorate	B6030E-Early Help 0-18
P Sherwood Ltd	743	2518.76	24-Sep-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
P Sherwood Ltd	742	2518.76	24-Aug-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Bold Moves Ltd	01081-A	2520	01-Sep-23	30-Oct-23	31-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Act Now Training Ltd	INV-1452	2520	28-Sep-23	29-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4066E-Information Governance and Data Protection
Lonsdale Lodge	10000001CL	2520	15-Aug-23	12-Sep-23	06-Oct-23	B6000C-People Directorate	B6072E-Home First Services
Leaways School	230458-LWSUA	2520	13-Jul-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
ECASS	EC-02-23-0515	2542	01-Aug-23	10-Oct-23	11-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
MKB Care Ltd	40	2550	13-Jul-23	11-Oct-23	26-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Palnstead Nurseries Ltd	147922	2576.56	06-Sep-23	11-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
One to One Office Solutor	SINV00014156	2599.08	25-Sep-23	26-Sep-23	20-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
City of London 649	4347254	2629.2	06-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6081E-Public Health Service
T.S.S. (Total Security Serviv	71040	2631.02	30-Sep-23	11-Oct-23	24-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
T.S.S. (Total Security Serviv	70927	2631.02	15-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
The Fostering Network	RINV/00009491	2635.22	01-May-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Bold Moves Ltd	01063-A	2640	01-Jun-23	12-Oct-23	16-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
The 36 Group Ltd	INV/MJR94	2646	14-Jul-23	09-Oct-23	10-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Sporting Pillars	39	2655	06-Oct-23	09-Oct-23	11-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Preventx Limited	PY856088	2657.49	30-Sep-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6082E-Partnership and Sexual Health
XMA Limited	LE77862	2657.88	19-Sep-23	20-Sep-23	16-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Brake Bros Foodservice Ltd	9313696555	2664.12	06-Sep-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Forefront Services Ltd	LBSEP23/1	2676	30-Sep-23	12-Oct-23	20-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
5 Paper Buildings	INVSPI1223	2700	10-Nov-22	30-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
P J Bingham & Co Ltd	880	2700	07-Sep-23	09-Oct-23	09-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
J B Riney & Co Ltd	1492	2719.84	30-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
SSC Sports Club	2934	2742.2	27-Oct-23	27-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
May Harris Multi Services	MHC/27811	2746.37	31-Aug-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
May Harris Multi Services	MHC/28022	2746.37	30-Sep-23	03-Oct-23	27-Oct-23	B2000C-Deputy Chief Executive Directorate	B2071E-Director of Climate and Behaviour Change Service
Evolve Norse	09-004907	2754	30-Apr-23	28-Apr-23	04-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Kirkman and Jourdain Limi	IN13943	2755.9	25-Sep-23	26-Sep-23	20-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Law Morgan Limited	890956	2759.52	07-Sep-23	20-Sep-23	16-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
4-5 Grays Inn Square	INV/CCR153	2760	11-Aug-23	02-Oct-23	03-Oct-23	B6000C-People Directorate	B6076E-Specialist Social Work Service
Blake Morgan	BM100175307	2772	30-Jun-23	27-Sep-23	03-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Carter Brown The Expert 5	T1052005	2783.04	31-Aug-23	18-Sep-23	12-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Our Lady of Lourdes RC Sc	O105160	2809	29-Sep-23	02-Oct-23	26-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Russell Up Events	18199	2842.8	12-Sep-23	21-Sep-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
ECASS	EC-02-23-0597	2850	01-Sep-23	16-Oct-23	19-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Askews and Holt Library S	1015877-1	2885.5	18-Sep-23	18-Sep-23	12-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
Law Morgan Limited	890819	2905.5	31-Aug-23	31-Aug-23	25-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
T.S.S. (Total Security Serviv	71035	2922.37	30-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
BB7 Consulting Limited	03012BC	2925	27-Sep-23	02-Oct-23	26-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Complete Intacare Hygien	598872	2938.57	23-Oct-23	23-Oct-23	24-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Cubiquity Limited	2001517	2940	29-Sep-23	04-Oct-23	30-Oct-23	B5000C-Place Directorate	B5122E-Skills
ECASS	EC-02-23-0523	2945	01-Aug-23	16-Oct-23	19-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
ECASS	EC-02-23-0527	2945	01-Aug-23	06-Oct-23	09-Oct-23	B6000C-People Directorate	B6022E-Safeguarding and Family Support Group
Hays Specialist Recruitmer	1013107351	2975.52	27-Jul-23	27-Jul-23	05-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Blake Morgan	BM100179056	3000	30-Aug-23	06-Oct-23	10-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Circular Flow Ltd	IN2504/622	3000	29-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5181E-Destinations Service
Leaways School	230454-LWSUA	3000	07-Jul-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
D M Training services	CINV-154	3000	27-Oct-23	27-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Paula O'Connor	13	3000	16-Jun-23	11-Sep-23	12-Oct-23	B5000C-Place Directorate	B5121E-Employment and Business
Paula O'Connor	14	3000	04-Oct-23	05-Oct-23	10-Oct-23	B5000C-Place Directorate	B5122E-Skills
The Oak Foundation	64B	3000	05-Oct-23	06-Oct-23	10-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Cambridge House & Talbo	INV-7145	3012	07-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6077E-Adult Safeguarding and DOLS
Quality Independence Ltd	4916	3020.03	16-Jun-23	19-Oct-23	27-Oct-23	B6000C-People Directorate	B6112E-SEND Service
T Cribb & Sons	25657	3027.5	11-Sep-23	12-Sep-23	06-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Dr Istvan Bodi	A215/23	3080	04-May-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4065E-Coroners



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Dr Al-Sarraj Limited	A334/23	3080	04-Jul-23	16-Aug-23	18-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Spartan Crew Ltd	INV-5063	3091.2	23-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Bevan Brittan LLP	10248130	3125.6	29-Sep-23	17-Oct-23	27-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
J Scott & Sons Ltd	111237	3130.79	05-Oct-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6071E-Provider Services
Hays Specialist Recruitment	1013095304	3132.12	20-Jul-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Venn Group Ltd	4058766	3146.4	06-Sep-23	12-Sep-23	06-Oct-23	B4000C-Resources Directorate	B4081E-Commissioning Team
Venn Group Ltd	4060957	3146.4	13-Sep-23	19-Sep-23	13-Oct-23	B4000C-Resources Directorate	B4081E-Commissioning Team
Hags-SMP Limited	91159	3179.22	22-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Carol Frederick	34	3200	11-Sep-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6025E-Protection and Partnership
Hags-SMP Limited	91314	3202.41	29-Aug-23	11-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
WO Sports	1009	3250	25-Aug-23	08-Sep-23	03-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Matter Architecture Ltd	I-469-11	3300	31-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Ivy Legal Limited	INV-0818	3312	02-Oct-23	06-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
London Pumps Ltd	60908	3348.23	12-Sep-23	13-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
The Project Centre Ltd	25508	3366	07-Sep-23	03-Oct-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Learning Pool Ltd	INV-LPUK-001911	3390	22-Sep-23	25-Sep-23	19-Oct-23	B2000C-Deputy Chief Executive Directorate	B2044E-Organisation Development
Capital Letters (London) Li	2440	3397.8	30-Jun-23	19-Sep-23	13-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Oxbury Chartered Surveyc	4919.1/INV7881	3408.43	27-Sep-23	28-Sep-23	24-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Oxbury Chartered Surveyc	4919.1/INV7803	3408.43	31-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Law Morgan Limited	890821	3449.4	31-Aug-23	20-Sep-23	16-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
We Can Work It Out Ltd	WFB00050	3459.5	25-Aug-23	08-Sep-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
We Can Work It Out Ltd	WFB00051	3459.5	25-Sep-23	26-Sep-23	20-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Chris Page	82	3460	12-Sep-23	14-Sep-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
The Project Centre Ltd	25620	3488.4	05-Oct-23	12-Oct-23	13-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
DSI Billing Services Ltd	SIO21675	3503.9	22-Sep-23	25-Sep-23	19-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Hags-SMP Limited	91562	3504	08-Sep-23	12-Sep-23	06-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Hags-SMP Limited	91326	3507.6	29-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
CIPFA Business Ltd	3169556	3510	31-Jul-23	28-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Waltham Forest Services L	MV2009246	3519.93	20-Sep-23	21-Sep-23	09-Oct-23	B4000C-Resources Directorate	B4075E-Commercial Client and Innovation
Saskia Huning	HD1283	3525	06-Sep-23	13-Oct-23	23-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Serenity Welfare Limited	2019	3542.64	31-Aug-23	29-Sep-23	24-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
DSI Billing Services Ltd	SIO21631	3572.04	14-Sep-23	27-Sep-23	23-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Law Morgan Limited	890957	3587.38	07-Sep-23	19-Sep-23	16-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Purcell Architecture Ltd	HCL000624	3600	29-Sep-23	29-Sep-23	24-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Project Centre Ltd	25481	3600	06-Sep-23	11-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Medical Expert Witness Al	40187	3637.44	29-Aug-23	12-Sep-23	06-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Conductive Music CIC	1289	3710	20-Sep-23	22-Sep-23	17-Oct-23	B6000C-People Directorate	B6103E-Music Service Trading
SSS Education group LTD	INV-4433	3750	03-Aug-23	28-Sep-23	18-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Protocol National Limited	PNS206020	3834	13-Apr-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5122E-Skills
J B Riney & Co Ltd	1491	3848.92	30-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
M & L Signmakers Ltd	BPL911	3884.98	05-Sep-23	11-Sep-23	31-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Liselle Social Care Ltd	INV-0144	3900	05-Sep-23	05-Sep-23	09-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Liselle Social Care Ltd	INV-0142	3900	05-Sep-23	13-Sep-23	09-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Venn Group Ltd	4054510	3933	23-Aug-23	08-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4081E-Commissioning Team
Venn Group Ltd	4056579	3933	30-Aug-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4081E-Commissioning Team
Venn Group Ltd	4063076	3933	20-Sep-23	26-Sep-23	20-Oct-23	B4000C-Resources Directorate	B4081E-Commissioning Team
Venn Group Ltd	4065338	3933	27-Sep-23	04-Oct-23	30-Oct-23	B4000C-Resources Directorate	B4081E-Commissioning Team
Learning Tree Internationc	IN723113	3942	03-May-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6025E-Protection and Partnership
Bevan Brittan LLP	10244556	4105.8	31-Aug-23	11-Oct-23	11-Oct-23	B5000C-Place Directorate	B5093E-Corporate Capital Programmes
Law Morgan Limited	890955	4139.28	07-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Encompass Environmenta	3961	4171.2	08-Sep-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
BB Surveys Ltd	BBS/2023/318	4200	19-Sep-23	17-Oct-23	26-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Hyphen Industries	OAT113	4200	05-Oct-23	06-Oct-23	10-Oct-23	B5000C-Place Directorate	B5102E-Regeneration
Blackhorse Lane Ateliers It	INV-1781	4200	17-Aug-23	17-Aug-23	03-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Dr Grange and Associates	1725A	4205.16	29-Aug-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
Askeys and Holt Library Si	1016220	4210.92	02-Oct-23	02-Oct-23	26-Oct-23	B2000C-Deputy Chief Executive Directorate	B2056E-Libraries Registrars
4) Solutions Ltd	1693	4232.99	22-Aug-23	11-Sep-23	10-Oct-23	B5000C-Place Directorate	B5504E-Housing Management HRA
Law Morgan Limited	891231	4272.78	21-Sep-23	21-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	891093	4272.78	14-Sep-23	22-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	891374	4272.78	28-Sep-23	28-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Aston Group	84981/1846	4304.56	31-Aug-23	22-Sep-23	02-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Fostering Network	RINV/00009883	4324	01-Apr-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Harrow Green Limited	SS071204	4379.42	12-Sep-23	13-Sep-23	09-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Law Morgan Limited	890823	4415.22	31-Aug-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	891096	4415.22	14-Sep-23	15-Sep-23	10-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	891233	4415.22	21-Sep-23	21-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Asbestech Limited	114552	4417.2	31-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Law Morgan Limited	891095	4484.22	14-Sep-23	19-Sep-23	16-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	890822	4484.22	31-Aug-23	19-Sep-23	16-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Transunion	967348	4573.87	01-Sep-23	01-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4031E-Internal Audit and Anti Fraud Service
Bud Studio LTD 30200	SI-57	4620	31-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
MVP Media	2023_33B	4704.48	20-Sep-23	21-Sep-23	05-Oct-23	B6000C-People Directorate	B6029E-Youth and Family Resilience Service
BB7 Consulting Limited	030538C	4725	27-Sep-23	29-Sep-23	26-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
H.O.P.E Superjobs Ltd	DC04	4727.25	11-Oct-23	12-Oct-23	17-Oct-23	B6000C-People Directorate	B6112E-SEND Service
NSL Services Group	25876	4751.14	05-Oct-23	06-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Hags-SMP Limited	91559	4753.86	08-Sep-23	08-Sep-23	06-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Helping Hands BST LTD	INV-0060	4860	31-Mar-23	19-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
H.O.P.E Superjobs Ltd	DC05	4867.5	11-Oct-23	12-Oct-23	17-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Sharpe Pritchard LLP	100003901	4884.6	30-Sep-23	25-Oct-23	26-Oct-23	B4000C-Resources Directorate	B4062E-Legal Services
Leyton Midland Cars	INV373	4884.6	02-Oct-23	03-Oct-23	19-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
IL Campo Ltd	IL_CAMPO_27032023	4900	27-Sep-23	28-Sep-23	26-Oct-23	B5000C-Place Directorate	B5181E-Destinations Service
Dr Grange and Associates	1648A	4928.48	24-Jul-23	28-Sep-23	24-Oct-23	B6000C-People Directorate	B6023E-Safeguarding and Family Support 1
The Vale School	SI-01385	4940.65	21-Jun-23	21-Sep-23	17-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
The Compost Bag Compan	9505	4976.64	11-Sep-23	12-Sep-23	06-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Treasure Me Kids London	33	4980	19-Sep-23	19-Sep-23	23-Oct-23	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
4 Brick Court	1580/BB	5100	23-Aug-23	05-Oct-23	09-Oct-23	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
AFD Software Ltd	205352	5100	25-Aug-23	20-Sep-23	16-Oct-23	B5000C-Place Directorate	B5122E-Skills
T.S.S. (Total Security Serv	70924	5142.46	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
NewSchools (Leyton) Ltd	NSL00815	5167.8	02-Oct-23	12-Oct-23	17-Oct-23	B5000C-Place Directorate	B5094E-PFI
Law Morgan Limited	891094	5174.1	14-Sep-23	15-Sep-23	10-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Law Morgan Limited	890820	5174.1	31-Aug-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Our Parks Ltd	OP01160813	5215	04-Sep-23	11-Sep-23	13-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
The Together Project CIO	INV-0235	5264	26-Sep-23	27-Sep-23	03-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Seven Kings School	SKS2023076	5270	04-Oct-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Cyclehoop Ltd	INV032410	5280	07-Sep-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Flying Hire Limited	INV3780	5322.86	29-Sep-23	04-Oct-23	04-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Go Aqua UK Limited	1597	5362.8	24-Aug-23	28-Sep-23	24-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
NA Creative Ltd	933	5400	14-Sep-23	15-Sep-23	10-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Bates Wells & Braithwaite	2233763	5485.2	27-Sep-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6103E-Music Service Trading
DSI Billing Services Ltd	SI021654	5514.2	20-Sep-23	22-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
T.S.S. (Total Security Serv	70747	5547.61	31-Aug-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
The Project Centre Ltd	25488	5559.24	07-Sep-23	12-Sep-23	06-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
T.S.S. (Total Security Serv	70922	5630.8	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Tower Hamlets GP Care Gi	8452	5647.11	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6084E-Health Improvement
Delta 4 Services Ltd	INV-0658	5652.79	20-Sep-23	26-Sep-23	20-Oct-23	B4000C-Resources Directorate	B4043E-Benefits
DSSL Group Ltd	40247	5686.8	25-Sep-23	27-Sep-23	24-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
T.S.S. (Total Security Serv	71037	5695.44	30-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Virgin Media Business Lim	921427-157	5806.16	02-Jun-23	09-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
The Project Centre Ltd	25549	5857.5	14-Sep-23	19-Sep-23	12-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Kirkman and Jourdain Limi	IN14030	5907.84	04-Oct-23	04-Oct-23	30-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
BPS Chartered Surveyors	37151/2524	5928	26-Sep-23	27-Sep-23	23-Oct-23	B5000C-Place Directorate	B5032E-Head of Development and Building Control
Barnardo Services Ltd	BSLSI001973	5940	25-Sep-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
KIDS	23396	5962.5	30-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Access UK Ltd (formerly A	1718120	6000	30-Jun-23	27-Oct-23	30-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Access UK Ltd (formerly A	1718118	6000	30-Jun-23	27-Oct-23	30-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Virgin Media Business Lim	921427-158	6000	02-Jul-23	09-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Access UK Ltd (formerly A	1718119	6000	30-Jun-23	27-Oct-23	30-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Avison Young	2157607	6000	11-Sep-23	12-Sep-23	06-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
CIPFA Business Ltd	3169553	6000	31-Jul-23	28-Sep-23	24-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Access UK Ltd (formerly A	1718117	6000	30-Jun-23	27-Oct-23	30-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Fresh Start in Education Lt	61786	6101.28	01-Sep-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Virgin Media Business Lim	921427-150	6181.68	02-Nov-22	09-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Capital Letters (London) Li	2458	6250	31-Jul-23	19-Sep-23	13-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Leyton Midland Cars	INV376	6259.92	02-Oct-23	03-Oct-23	31-Oct-23	B6000C-People Directorate	B6026E-looked After Childrens Service
Blake Morgan	BM100171498	6270	28-Apr-23	27-Sep-23	03-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
Waterman Aspen	C1108488	6273.76	30-Aug-23	03-Oct-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
The Havering Fencing Cor	85854	6291.6	07-Sep-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
Waltham Forest Services L	MV2408239	6319	30-Aug-23	27-Sep-23	03-Oct-23	B5000C-Place Directorate	B5161E-Housing and Neighbourhood Service
Cavendish Learning (Lond	AUT23-PHU	6332.5	30-Sep-23	18-Oct-23	18-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Fresh Start in Education Lt	61833	6422.4	01-Oct-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Crest Waltham Forest	5733	6584	07-Sep-23	22-Sep-23	17-Oct-23	B5000C-Place Directorate	B5122E-Skills
Helping Hands BST LTD	INV-0059	6660	31-Mar-23	19-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
PIP LIFT SERVICE LIMITED	8227	6662.28	10-Aug-23	10-Aug-23	09-Oct-23	B5000C-Place Directorate	B5077E-Rent Accounting
DSI Billing Services Ltd	SI021597	6694.92	07-Sep-23	22-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Energys Group	SIN020337	6813.48	08-Aug-23	08-Aug-23	06-Oct-23	B5000C-Place Directorate	B5082E-Energy
Allen Lane Financial Recru	1253929	6818.16	19-Sep-23	04-Oct-23	30-Oct-23	B4000C-Resources Directorate	B4002E-Corporate Accountancy Service
Wireless LAN MAN	1669	6878.66	19-Sep-23	22-Sep-23	17-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Stoneydown Park Primary	SDI22000031	7043.54	19-Sep-23	28-Sep-23	19-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Law Morgan Limited	27702	7098.04	28-Jun-23	12-Sep-23	06-Oct-23	B4000C-Resources Directorate	B4072E-Procurement
Morgan Sindall Property S	1144947	7126.12	07-Sep-23	11-Sep-23	12-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Nowmedical	WAI0823	7135.25	31-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5502E-Partnerships
Waterman Aspen	C1109822	7350.01	30-Sep-23	12-Oct-23	13-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
CDW Limited	UKSIO4103894	7452.48	29-Sep-23	02-Oct-23	03-Oct-23	B5000C-Place Directorate	B5122E-Skills
Kirkman and Jourdain Limi	IN13903	7651.22	13-Sep-23	14-Sep-23	10-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Datscha	3001034	7704	31-Oct-22	18-Sep-23	02-Oct-23	B5000C-Place Directorate	B5072E-Estates and Valuations
Kirkman and Jourdain Limi	IN13902	7739.33	13-Sep-23	13-Sep-23	10-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Leaways School	230444-SWSUA	7824.28	30-Jun-23	12-Oct-23	18-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Redbridge Hatton School	2023-24/55	7876.11	04-Sep-23	18-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Redbridge Hatton School	2023-24/53	7876.11	04-Sep-23	18-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
T.S.S. (Total Security Serv	71038	7952.87	30-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
T.S.S. (Total Security Serv	70918	7952.87	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Gangs Unite CIC	GU0000213	7980	20-Sep-23	19-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Zaiba Jabbar	120089	8000	11-Oct-23	12-Oct-23	30-Oct-23	B5000C-Place Directorate	B5182E-Cultural Sites
IDOX Software Ltd	7044013	8076	25-Sep-23	29-Sep-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2063E-Communities Service
Redbridge Hatton School	2023-24/57	8076.11	04-Sep-23	18-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Redbridge Hatton School	2023-24/56	8076.11	04-Sep-23	18-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
The Oak Foundation	778	8126	09-Oct-23	10-Oct-23	16-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Creative Engagement Serv	CE5000238	8250	12-Jul-23	05-Oct-23	26-Oct-23	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
T.S.S. (Total Security Serv	70926	8271.78	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
The Fostering Network	RINV/00010300	8400	21-Aug-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6028E-Placement and Resource Services
Waterman Aspen	C1108487	8400	30-Aug-23	03-Oct-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Penna PLC	670384	8544.15	23-Mar-23	11-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
HL Hawes & Son Ltd	00001663/B	8560	05-Oct-23	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Kirkman and Jourdain Limi	IN13944	8566.06	25-Sep-23	26-Sep-23	20-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
DSSL Group Ltd	39880	8642.42	05-Sep-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
The Mentoring Lab Ltd	1166	8647	27-Sep-23	28-Sep-23	18-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Waterman Aspen	C1109823	8820	30-Sep-23	13-Oct-23	23-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Law Morgan Limited	891525	8830.44	05-Oct-23	05-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Lubbe & Sons (Bulbs) Ltd	2231213	8880	02-Oct-23	05-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5148E-Parks and Open Spaces Service
MEL Research Limited	INV-1256	8880	11-Sep-23	03-Oct-23	27-Oct-23	B2000C-Deputy Chief Executive Directorate	B2062E-Strategy and Design
T.S.S. (Total Security Serv	70754	8913.9	31-Aug-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
The Project Centre Ltd	25562	9000	18-Sep-23	19-Sep-23	13-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
T.S.S. (Total Security Serv	71051	9045.74	30-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Aston Group	85024/926	9163	21-Sep-23	26-Sep-23	09-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Kirkman and Jourdain Limi	IN14027	9269.87	04-Oct-23	04-Oct-23	30-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Respect	330	9354	26-Sep-23	28-Sep-23	24-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Fenix Recruitment Solutio	2278	9389.53	13-Jun-23	06-Oct-23	30-Oct-23	B6000C-People Directorate	B6026E-Looked After Childrens Service
Francotyp-Postalia Ltd	24719364	9500	05-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
Francotyp-Postalia Ltd	24719362	9500	05-Sep-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2046E-Corporate Business Hub Service
T.S.S. (Total Security Serv	71034	9535.08	30-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Newsteer Limited	INV-4707	9537.5	31-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
J B Riney & Co Ltd	2216	9556.62	12-Oct-23	13-Oct-23	16-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
One to One Office Solutior	SINV00013787	9586.8	25-Jul-23	12-Sep-23	06-Oct-23	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Beechwood College	INVBW/C000613A	9614.52	15-Aug-23	16-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
HL Hawes & Son Ltd	00001654/B	9780	07-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Signis	13186	9840	07-Jul-23	29-Sep-23	20-Oct-23	B6000C-People Directorate	B6021E-Director of Childrens Social Care Service
Pick Everard	74046	9900	23-Aug-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Capital Letters (London) Li	2464	10000	31-Jul-23	19-Sep-23	13-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Spark2life	1680	10000	30-Jun-23	24-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
London & Quadrant Housi	ETLINV000626	10066.56	29-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6076E-Specialist Social Work Service
Kirkman and Jourdain Limi	IN14026	10131.72	04-Oct-23	04-Oct-23	30-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Convit House Pathology Lt	1127	10283.5	30-Sep-23	19-Oct-23	19-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
The Project Centre Ltd	25644	10395	06-Oct-23	12-Oct-23	13-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Reach Printing Services	TMPIN025484	10440.39	24-Sep-23	06-Oct-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
WF Federated GP Networ	2012	10575	30-Jun-23	13-Oct-23	18-Oct-23	B6000C-People Directorate	B6083E-Health Care
Aston Group	85032/1846	10593.4	28-Sep-23	02-Oct-23	10-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	84783	10676.98	15-Jun-23	20-Sep-23	12-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
IPL Plastics (UK) Ltd	II-40012300043	10697.4	31-May-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Works in Public Ltd	WIP-0017	10800	02-Oct-23	03-Oct-23	27-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Haworth Tomkins	5754	11004	15-Sep-23	18-Sep-23	12-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Virgin Media Business Lim	441402-046	11379.22	12-Sep-23	11-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
DSI Billing Services Ltd	SI021519	11437.78	08-Sep-23	04-Oct-23	16-Oct-23	B4000C-Resources Directorate	B4041E-Director of Revenues and Benefits
Red Balloon Educational T	INV-2443A	11499	08-Sep-23	05-Oct-23	31-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
The Project Centre Ltd	25485	11550	06-Sep-23	18-Sep-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newman Francis Ltd	INV1635	11648	15-Aug-23	13-Oct-23	26-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Countryside Properties (U	2310PHC005	11736.81	02-Oct-23	12-Oct-23	27-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
One to One Office Solutior	SINV00013991	11880	30-Aug-23	26-Sep-23	20-Oct-23	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Morgan Sindall Property S	1144950	11886.73	08-Sep-23	22-Sep-23	09-Oct-23	B5000C-Place Directorate	B5504E-Housing Management HRA
Virgin Media Business Lim	921427-155	11899.2	02-Apr-23	09-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Public Perspectives Ltd	455	11940	02-Oct-23	03-Oct-23	27-Oct-23	B2000C-Deputy Chief Executive Directorate	B2011E-Deputy Chief Executive Service
Marjolo Partners Ltd	INV-0976	12000	31-Aug-23	11-Sep-23	05-Oct-23	B2000C-Deputy Chief Executive Directorate	B2025E-Leadership Office Service
Adventure Playground Enj	2023-01.2	12000	05-Jul-23	05-Jul-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
PARTNERING REGENERAT	1105	12202.5	31-Aug-23	13-Sep-23	09-Oct-23	B2000C-Deputy Chief Executive Directorate	B2062E-Strategy and Design
J B Riney & Co Ltd	1495	12349.73	06-Sep-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Virgin Media Business Lim	441402-045	12413.81	12-Aug-23	09-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
J B Riney & Co Ltd	2217	12628.14	12-Oct-23	13-Oct-23	16-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
MC Retail Consulting Ltd	170878	12715.42	21-Aug-23	21-Aug-23	16-Oct-23	B5000C-Place Directorate	B5073E-Asset Management
Capital Letters (London) Li	2361	12750	30-Apr-23	19-Sep-23	13-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
The Project Centre Ltd	25564	12903.6	19-Sep-23	20-Sep-23	16-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Lbox Communications	339664	13339	29-Sep-23	06-Oct-23	31-Oct-23	B2000C-Deputy Chief Executive Directorate	B2023E-Communications
Law Morgan Limited	891524	13452.66	05-Oct-23	06-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
May Harris Multi Services	MHC/27823A	13466.34	31-Aug-23	15-Sep-23	10-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Convit House Pathology Lt	1124	13583.5	30-Aug-23	29-Sep-23	03-Oct-23	B4000C-Resources Directorate	B4065E-Coroners
Morgan Sindall Property S	1144915	13674.26	04-Sep-23	22-Sep-23	09-Oct-23	B5000C-Place Directorate	B5504E-Housing Management HRA
The Drawing Shed	14/23	13721	20-Sep-23	21-Sep-23	24-Oct-23	B5000C-Place Directorate	B5181E-Destinations Service
Leaways School	230441-LWSUA	13746.52	31-May-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Solace Womes's Aid	10272	14025	29-Sep-23	09-Oct-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
DSSL Group Ltd	40043	14029.2	15-Sep-23	12-Oct-23	16-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
South Chingford Foundatic	SC51104	14089.96	01-Aug-23	03-Oct-23	19-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Active London Ltd	091023 - cancelled	14168.8	09-Oct-23	09-Oct-23	19-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Elvare Consulting Ltd	INV-0038	14250	13-Jul-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6042E-School Effectiveness
T.S.S. (Total Security Serviv	70925	14329.91	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
T.S.S. (Total Security Serviv	70920	14658.98	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Solace Womes's Aid	10275	14673.25	29-Sep-23	09-Oct-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Kirkman and Jourdain Limi	IN13922	14972.46	15-Sep-23	18-Sep-23	12-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Law Morgan Limited	891523	15004.9	05-Oct-23	05-Oct-23	31-Oct-23	B4000C-Resources Directorate	B4022E-Corporate Accountancy Service
Evolve Norse	09-004938	15101.09	30-Jun-23	30-Jun-23	04-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Number 8 Events Ltd	INV-6974	15186	03-Aug-23	27-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Newham College of Furthv	516975	15388.35	16-May-23	15-Sep-23	10-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
T.S.S. (Total Security Serviv	70923	16005.4	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Charterhouse Voice and D	INV00000000002236	16107.31	27-Jun-23	11-Sep-23	09-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Kirkman and Jourdain Limi	IN13945	16178.09	25-Sep-23	26-Sep-23	20-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Greenwich Leisure Limitec	SI-249923	16287.2	28-Aug-23	06-Sep-23	02-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
T.S.S. (Total Security Serviv	70917	16345.44	01-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
The Project Centre Ltd	25534	16425	13-Sep-23	12-Oct-23	12-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
CDW Limited	UKSI04104268	16770	29-Sep-23	30-Sep-23	02-Oct-23	B5000C-Place Directorate	B5122E-Skills
Waltham Forest Citizen Ac	101023	16858	10-Oct-23	20-Oct-23	24-Oct-23	B6000C-People Directorate	B6062E-EH Partnership and Troubled Families Team
Beechwood College	INVBWC000743	17072.63	01-Oct-23	06-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
IDOX Software Ltd	7043717	17280	25-Aug-23	08-Sep-23	11-Oct-23	B5000C-Place Directorate	B5172E-Strategic Planning and Infrastructure
Virgin Media Business Lim	921427-153	17310.6	02-Feb-23	09-Oct-23	24-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Pennington Choices Ltd	SIN-00353	17316	31-May-23	03-Oct-23	03-Oct-23	B5000C-Place Directorate	B5504E-Housing Management HRA
Evolve Norse	09-003508	17325	30-Apr-20	04-May-20	04-Oct-23	B5000C-Place Directorate	B5503E-Housing Access
Chingford Foundation Schv	CFS1275	17484.06	01-Aug-23	28-Sep-23	18-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Redbridge Hatton School	2023-24/52	17791.11	04-Sep-23	18-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Eko Trust	ESS1330	17794.36	30-Aug-23	20-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Mary Hare Schools	INV29757	17807	16-Aug-23	06-Oct-23	31-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Kirkman and Jourdain Limi	IN13886	18053	11-Sep-23	11-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Leaways School	230506-LWAU	18333.33	23-Jun-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230427-LWSUA	18333.33	20-Mar-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Refuge	SIN041186	18925	01-Aug-23	08-Sep-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Refuge	SIN041185	18925	01-Aug-23	08-Sep-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
The Stroke Association	MSS14634	18930	11-Jul-23	28-Sep-23	24-Oct-23	B6000C-People Directorate	B6076E-Specialist Social Work Service
The Stroke Association	MSS14526	18930	13-Jun-23	28-Sep-23	24-Oct-23	B6000C-People Directorate	B6076E-Specialist Social Work Service
Kirkman and Jourdain Limi	IN13913	19201.34	15-Sep-23	15-Sep-23	10-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
The Project Centre Ltd	25609	19290.4	04-Oct-23	05-Oct-23	31-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Urbaser Ltd	7987	19493.48	31-Aug-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Urbaser Ltd	8094	19493.48	29-Sep-23	24-Oct-23	27-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
May Harris Multi Services	MHC/28036A	19768.34	30-Sep-23	09-Oct-23	19-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Voice 21 LTD	INV-2022307	20625	30-Aug-23	19-Oct-23	23-Oct-23	B6000C-People Directorate	B6042E-School Effectiveness
Solace Womes's Aid	10273	20750	29-Sep-23	09-Oct-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Leaways School	230428-LWSUA	21000	20-Mar-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230508-LWAU	21000	23-Jun-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230511-LWAU	21000	23-Jun-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230429-LWSUA	21000	20-Mar-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230493-SWAU	21545	23-Jun-23	16-Oct-23	18-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Refuge	SIN041187	21575	01-Aug-23	08-Sep-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Refuge	SIN041188	21575	01-Aug-23	08-Sep-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Leaways School	230516-LWAU	21632.33	23-Jun-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230432-LWSUA	21632.33	20-Mar-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230431-LWSUA	21660	20-Mar-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230430-LWSUA	21660	20-Mar-23	12-Oct-23	19-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230514-LWAU	21660	23-Jun-23	12-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230513-LWAU	21660	23-Jun-23	12-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Capital Letters (London) Li	2439	21750	30-Jun-23	19-Sep-23	13-Oct-23	B5000C-Place Directorate	B5162E-Homelessness Service
Organiclea Community Gr	23119	22000	15-Aug-23	11-Sep-23	05-Oct-23	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Frontline Data Limited	2008	22290.26	03-Oct-23	04-Oct-23	30-Oct-23	B6000C-People Directorate	B6101E-Traded Services Management
J B Riney & Co Ltd	2213	22673.39	10-Oct-23	12-Oct-23	13-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Leaways School	230522-LWAU	22711.67	23-Jun-23	12-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Leaways School	230534-LWAU	22711.67	19-Sep-23	12-Oct-23	24-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
DSSL Group Ltd	40055	23336.4	15-Sep-23	15-Sep-23	10-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Greenwich Leisure Limitec	SI-254402	23515.4	30-Sep-23	02-Oct-23	26-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5143E-Leisure
Morgan Sindall Property S	16032611	24118.06	01-Sep-23	11-Sep-23	16-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property S	16032610	24979.3	01-Sep-23	11-Sep-23	12-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
ELHAP	11503	25013.02	21-Sep-23	22-Sep-23	05-Oct-23	B6000C-People Directorate	B6112E-SEND Service
Cavendish Learning (Londc	AUT23-065	25330	17-Jul-23	20-Oct-23	20-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Malearn Ltd	LBWF03	25560	21-Sep-23	27-Sep-23	18-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Aston Group	85018/926	25643.96	14-Sep-23	26-Sep-23	04-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Woodcroft School	202632	26030.55	15-Jun-23	03-Oct-23	27-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Woodcroft School	202633	26030.55	15-Jun-23	03-Oct-23	27-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
St Giles Trust	SIN009451	26500	20-Sep-23	26-Sep-23	20-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
ASSA ABLOY Global Solutic	7000015357	27477	05-Jul-23	06-Oct-23	24-Oct-23	B5000C-Place Directorate	B5076E-Facilities Management and Compliance
Healthwatch Tower Hamlk	LBWF6	27922.5	01-Oct-23	03-Oct-23	09-Oct-23	B6000C-People Directorate	B6075E-Adult Care and Quality Standards Management
DSSL Group Ltd	40325	28216.8	29-Sep-23	29-Sep-23	24-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Urbaser Ltd	7991	28306.26	01-Aug-23	08-Sep-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Parkguard Ltd	7885	28562.1	03-Sep-23	11-Sep-23	05-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5191E-Anti Social Behaviour
Meritec Limited	INV-3327	28585.64	08-Sep-23	11-Sep-23	05-Oct-23	B4000C-Resources Directorate	B4043E-Benefits
Watson Fuels	I13704462	28843.65	25-Aug-23	25-Sep-23	06-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5147E-Transport
SSS Education group LTD	INV-4712	28875	31-Aug-23	11-Sep-23	05-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Beechwood College	15699	29002.44	05-Apr-23	06-Oct-23	25-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Beechwood College	INVBWC000496A	29002.5	01-Jun-23	16-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Acebench Ltd	3393	29500	18-Aug-23	16-Oct-23	18-Oct-23	B5000C-Place Directorate	B5077E-Rent Accounting
Parkguard Ltd	7575	29831.4	11-May-23	11-Sep-23	25-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5191E-Anti Social Behaviour
Beechwood College	INVBWC000542A	29969.25	01-Jul-23	16-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Beechwood College	INVBWC000410A	29969.25	01-May-23	16-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Beechwood College	INVBWC000597A	29969.25	01-Aug-23	16-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
Parkguard Ltd	7778	30100.8	13-Jul-23	08-Sep-23	03-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5191E-Anti Social Behaviour
T.S.S. (Total Security Servit	71041	30446.14	30-Sep-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
The Copyright Licensing A	1039775	30471.96	04-Oct-23	05-Oct-23	31-Oct-23	B3000C-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
Beechwood College	INVBWC000675	30887.7	01-Sep-23	06-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
NSL Services Group	25681	31294.15	21-Sep-23	22-Sep-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Kirkman and Jourdain Limi	IN14025	31404.7	04-Oct-23	04-Oct-23	30-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Ashiana Network	265	31810	02-Oct-23	04-Oct-23	30-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Beechwood College	INVBWC000744	31917.29	01-Oct-23	06-Oct-23	23-Oct-23	B6000C-People Directorate	B6503E-Central Expenditure High Needs
T.S.S. (Total Security Servit	70745	32213.3	31-Aug-23	26-Oct-23	31-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5152E-Regulatory and Contingency Planning Service
Solace Womes's Aid	10210	32495.5	31-Jul-23	29-Sep-23	09-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Solace Womes's Aid	10271	32495.5	29-Sep-23	09-Oct-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Solace Womes's Aid	10285	33098.5	10-Oct-23	12-Oct-23	20-Oct-23	B6000C-People Directorate	B6094E-Public Health Covid Grants
J B Riney & Co Ltd	2218	33409.37	12-Oct-23	13-Oct-23	16-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Meritec Limited	INV-3355	33755.26	21-Sep-23	22-Sep-23	17-Oct-23	B4000C-Resources Directorate	B4043E-Benefits
Mayville Primary School	MASI95	36296	30-Sep-23	04-Oct-23	19-Oct-23	B6000C-People Directorate	B6043E-Education Support Service
Haworth Tomkins	5741	36600	31-Aug-23	11-Sep-23	05-Oct-23	B5000C-Place Directorate	B5091E-Director Capital Delivery
Aston Group	84998/2198	37109.24	12-Sep-23	18-Sep-23	12-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Solace Womes's Aid	10274	37500	29-Sep-23	09-Oct-23	17-Oct-23	B7000C-Neighbourhoods and Environment Directorate	B6063E-Community Safety Team
Phoenix Software Ltd	OP/981961	38830.78	15-Sep-23	18-Sep-23	12-Oct-23	B2000C-Deputy Chief Executive Directorate	B2032E-IT Operations
Morgan Sindall Property S	1144951	41665.28	08-Sep-23	03-Oct-23	18-Oct-23	B5000C-Place Directorate	B5504E-Housing Management HRA



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
J B Riney & Co Ltd	2201	41668.15	12-Oct-23	13-Oct-23	16-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
J B Riney & Co Ltd	2199	43903.62	12-Oct-23	13-Oct-23	16-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
The Project Centre Ltd	25594	44400	03-Oct-23	06-Oct-23	31-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	WFC000838	45984.3	06-Sep-23	26-Sep-23	04-Oct-23	B5000-Place Directorate	B5076E-Facilities Management and Compliance
Morgan Sindall Property S	1144942	47028.91	07-Sep-23	22-Sep-23	09-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
Virgin Media Business Lim	921427-160	49921.78	01-Sep-23	09-Oct-23	24-Oct-23	B2000-Deputy Chief Executive Directorate	B2032E-IT Operations
NSL Services Group	25685	50936.4	21-Sep-23	22-Sep-23	17-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Purdy Contracts Limited	INV392186	53712.04	23-Oct-23	23-Oct-23	27-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
DSSL Group Ltd	39714	54000	30-Aug-23	12-Oct-23	16-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Kirkman and Jourdain Limi	IN13904	54518.41	13-Sep-23	14-Sep-23	10-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Evolve Norse	09-004980	57811.4	31-Aug-23	19-Sep-23	02-Oct-23	B5000-Place Directorate	B5072E-Estates and Valuations
Kirkman and Jourdain Limi	IN14028	59260.07	04-Oct-23	04-Oct-23	30-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
J B Riney & Co Ltd	2211	67402.73	12-Oct-23	13-Oct-23	16-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Groundwork London	9986	68717.78	24-Aug-23	11-Sep-23	05-Oct-23	B3000-Corporate Expenditure Directorate	B3011E-Corporate Expenditure Service
J B Riney & Co Ltd	2189	72947.52	12-Oct-23	13-Oct-23	16-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Sansom & Acacia Manage	QTR32023/2024	74135.7	12-Oct-23	11-Oct-23	11-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
Active London Ltd	130923	75465	13-Sep-23	10-Oct-23	19-Oct-23	B6000-People Directorate	B6043E-Education Support Service
M & G Construction Co Ltc	57585	77999.37	31-Aug-23	06-Oct-23	31-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
NSL Services Group	25684	79860.71	21-Sep-23	22-Sep-23	17-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Aston Group	WFC000875	82981.87	17-Oct-23	18-Oct-23	26-Oct-23	B5000-Place Directorate	B5076E-Facilities Management and Compliance
J B Riney & Co Ltd	2183	84502.38	12-Oct-23	13-Oct-23	16-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Morgan Sindall Property S	16032643	85494.31	08-Sep-23	18-Sep-23	12-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
NSL Services Group	25721	87000	29-Sep-23	02-Oct-23	26-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Abbey School Limited	611	87409.67	01-Aug-23	02-Oct-23	16-Oct-23	B6000-People Directorate	B6503E-Central Expenditure High Needs
Kirkman and Jourdain Limi	IN14031	95071.88	04-Oct-23	04-Oct-23	30-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
J B Riney & Co Ltd	2202	95276.52	12-Oct-23	13-Oct-23	16-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
HR & OD Business Solutior	INV-173	95550	19-Oct-23	25-Oct-23	26-Oct-23	B6000-People Directorate	B6042E-School Effectiveness
Morgan Sindall Property S	16032544	96235.06	10-Aug-23	11-Sep-23	12-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Morgan Sindall Property S	16032642	114028.22	08-Sep-23	18-Sep-23	12-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Evolve Norse	09-005000	119631.84	30-Sep-23	02-Oct-23	12-Oct-23	B5000-Place Directorate	B5072E-Estates and Valuations
St. John's R.C. School	121704	125651.32	29-Sep-23	29-Sep-23	24-Oct-23	B6000-People Directorate	B6503E-Central Expenditure High Needs
Granicus-Firmstep Ltd	170729	128700	31-Aug-23	11-Sep-23	05-Oct-23	B2000-Deputy Chief Executive Directorate	B2054E-Digital Change
May Harris Multi Services	MHC/27823	136748.12	31-Aug-23	15-Sep-23	10-Oct-23	B5000-Place Directorate	B5076E-Facilities Management and Compliance
Evolve Norse	09-004999	137890.23	30-Sep-23	02-Oct-23	12-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Countryside Properties (U)	2310PHC006	145765.46	02-Oct-23	12-Oct-23	27-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Evolve Norse	09-004981	147871.83	31-Aug-23	19-Sep-23	02-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
London Wildlife Trust	12403	157200	29-Aug-23	08-Sep-23	03-Oct-23	B5000-Place Directorate	B5182E-Cultural Sites
the window Company (Co)	5033	172617.12	19-Sep-23	27-Oct-23	31-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
J B Riney & Co Ltd	2182	178140.92	12-Oct-23	13-Oct-23	16-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5145E-Highways Service
Virgin Media Business Lim	921427-149	182373.76	02-Oct-23	09-Oct-23	24-Oct-23	B2000-Deputy Chief Executive Directorate	B2032E-IT Operations
Aston Group	85048/2198	204372.68	04-Oct-23	05-Oct-23	13-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Urbaser Ltd	8096	206500.55	29-Sep-23	24-Oct-23	27-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Urbaser Ltd	7989	206500.55	31-Aug-23	11-Sep-23	05-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Aston Group	85028/2148	209714.93	28-Sep-23	29-Sep-23	09-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
Aston Group	85031/2150	217047.26	28-Sep-23	29-Sep-23	09-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	85045	273292.02	02-Oct-23	03-Oct-23	11-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
NRS Healthcare	1800003286	292881.16	07-Sep-23	11-Sep-23	05-Oct-23	B6000-People Directorate	B6072E-Home First Services
HATs Group Limited	225426	292942.08	01-Oct-23	10-Oct-23	11-Oct-23	B6000-People Directorate	B6112E-SEND Service
McAvoy Modular Offsite L	APCLOO2231	299778.08	18-Sep-23	20-Sep-23	16-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
NSL Services Group	25682	311019.52	21-Sep-23	02-Oct-23	26-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Morgan Sindall Property S	1144914	321057.64	04-Aug-23	21-Sep-23	06-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
Aston Group	85030/2151	33246.28	28-Sep-23	29-Sep-23	09-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Aston Group	85029/2146	372826.51	28-Sep-23	29-Sep-23	09-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
NewSchools (Leyton) Ltd	NSL00812	380442.19	02-Oct-23	12-Oct-23	17-Oct-23	B5000-Place Directorate	B5094E-PFI
Mastek Systems Company	GB/1023/6000255	381194.4	04-Oct-23	05-Oct-23	31-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
MPD FM Limited	35935	407392.25	12-Sep-23	15-Sep-23	12-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
NRS Healthcare	1800003602	477643.27	05-Oct-23	06-Oct-23	16-Oct-23	B6000-People Directorate	B6072E-Home First Services
Countryside Properties (U)	2310PHC007	484340.06	02-Oct-23	12-Oct-23	27-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
NSL Services Group	25874	489187.93	05-Oct-23	06-Oct-23	31-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5146E-Traffic Management
Morgan Sindall Property S	1144952	503842.37	08-Sep-23	22-Sep-23	09-Oct-23	B5000-Place Directorate	B5504E-Housing Management HRA
EQUANS Regeneration Ltd	CST003064-034	615624.98	07-Sep-23	13-Oct-23	18-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Willmott Dixon Constructi	8003142	673741.93	08-Sep-23	02-Oct-23	02-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
McAvoy Modular Offsite L	APCLOO2243	691716.41	11-Oct-23	16-Oct-23	17-Oct-23	B0000-Council Balance Sheet	B0000E-Council Balance Sheet Service
Urbaser Ltd	8097	695381.9	29-Sep-23	24-Oct-23	27-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Urbaser Ltd	7990	695381.9	31-Aug-23	11-Sep-23	05-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Urbaser Ltd	7988	746144.06	31-Aug-23	11-Sep-23	05-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5144E-Waste Management
Urbaser Ltd	8095	746144.06	29-Sep-23	24-Oct-23	27-Oct-23	B7000-Neighbourhoods and Environment Directorate	B5144E-Waste Management



All Invoices over £250 including VAT paid during October 2024

Supplier Name	Invoice Number	Invoice Amount	Invoice Date	Invoice Received Date	Payment Date	Division	Service
Elite Systems (GB) Ltd	10312	872128.25	27-Sep-23	29-Sep-23	05-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Academy Services (Waltham Forest)	975	888320.2	02-Oct-23	19-Oct-23	26-Oct-23	B5000C-Place Directorate	B5094E-PFI
Willmott Dixon Construction	8003189	1003642.32	11-Oct-23	12-Oct-23	13-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
McAvoy Modular Offsite Ltd	APCLOO2223	1224133.15	22-Aug-23	14-Sep-23	03-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service
Hill Partnerships Limited	IN12810	1509582.25	25-Sep-23	28-Sep-23	03-Oct-23	B0000C-Council Balance Sheet	B0000E-Council Balance Sheet Service