

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	02 April 2024	46,788.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 April 2024	1,075.20	Adullam Spprt Ltd	INVOICE	Subsistance
Capital Expenditure	02 April 2024	2,760.00	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Chief Executives Directorate	02 April 2024	1,404.00	Aston Colour Press Ltd.	INVOICE	Printing
Capital Expenditure	02 April 2024	12,889.77	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	02 April 2024	9,693.60	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	02 April 2024	792.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02 April 2024	1,410.00	Bond Turner	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	02 April 2024	3,172.14	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	02 April 2024	537.50	Busy Bees Nurseries Ltd	INVOICE	External Daycare
Capital Expenditure	02 April 2024	4,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02 April 2024	29,142.90	Calfordseaden LLP	INVOICE	Returned AP Payments
Adult Social Services Directorate	02 April 2024	12,000.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Chief Executives Directorate	02 April 2024	2,858.40	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	02 April 2024	1,220.65	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	02 April 2024	1,044.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	02 April 2024	4,537.12	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	02 April 2024	762.00	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	02 April 2024	1,240.50	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	02 April 2024	945.60	COMMUNITY PLAYTHINGS	INVOICE	Equipment
Housing & Regeneration Directorate	02 April 2024	800.00	DBC Services Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	02 April 2024	6,420.00	DCA Monisyst Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 April 2024	560.50	Delivering Outcomes LTD	INVOICE	Subsistance
Children's Services Directorate	02 April 2024	103,051.75	Destiny House LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	02 April 2024	821.65	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02 April 2024	1,228.80	DNA Legal Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	02 April 2024	2,500.00	Driscoll Kingston & co	INVOICE	Legal disrepair settlements
Children's Services Directorate	02 April 2024	1,213.25	Elays Network	INVOICE	Essentials
Environment & Community Services Directorate	02 April 2024	3,395.22	ELECTRIC CENTRE	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 April 2024	4,875.00	Emerald Law Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	02 April 2024	6,296.40	Employee Pulsecheck Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	02 April 2024	2,035.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Chief Executives Directorate	02 April 2024	600.00	Flying Raven Design	INVOICE	Graphics Income
Capital Expenditure	02 April 2024	540.00	Frankham Risk Management Servi	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 April 2024	946.90	GENERATE	INVOICE	Preventing Accom
Environment & Community Services Directorate	02 April 2024	4,698.00	GIBBS	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 April 2024	39,377.61	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	02 April 2024	4,680.00	Global Mediation Limited	INVOICE	Equipment
Environment & Community Services Directorate	02 April 2024	14,092.96	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Resources Directorate	02 April 2024	3,300.00	Halfords	INVOICE	Personal Account
Capital Expenditure	02 April 2024	2,752.10	HAPPE Contracts Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	02 April 2024	54,583.45	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	02 April 2024	16,897.14	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	02 April 2024	580.72	Heathrow Truck Centre Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 April 2024	2,164.00	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	02 April 2024	5,211.36	Highway Quality Solutions Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	02 April 2024	3,620.98	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees

Housing & Regeneration Directorate	02 April 2024	2,160.00	HTA Design LLP	INVOICE	Consultants Fees
Children's Services Directorate	02 April 2024	508.80	IDNA Genetics Ltd T/a Anglia D	INVOICE	APC - Other Cla Services
Chief Executives Directorate	02 April 2024	66,109.24	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	02 April 2024	2,520.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	02 April 2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Chief Executives Directorate	02 April 2024	766.80	JKN DIGITAL LTD	INVOICE	Printing
Children's Services Directorate	02 April 2024	1,556.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	02 April 2024	2,163.37	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	02 April 2024	534.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 April 2024	3,787.50	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	02 April 2024	1,180.00	KiDs OT SEN Consultancy	INVOICE	Other Therapies
Capital Expenditure	02 April 2024	28,800.00	LCG LIFT CONSULTANCY LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02 April 2024	807.13	LCS	INVOICE	Energy - Gas
Adult Social Services Directorate	02 April 2024	1,380.00	Let's Improve Workplace Wellbe	INVOICE	Other PH Contracts
Capital Expenditure	02 April 2024	75,097.92	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02 April 2024	8,450.40	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	02 April 2024	6,169.90	London Borough of Lambeth	INVOICE	General Contract Work
Environment & Community Services Directorate	02 April 2024	15,446.58	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	02 April 2024	11,326.00	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02 April 2024	10,000.00	MJV Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	02 April 2024	207,600.00	Morgan Sindall Constr & Infrac	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02 April 2024	834.00	NCC SERVICES LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	02 April 2024	3,274.75	New Ground Consultancy Ltd	INVOICE	Ed & Emplmt For Subs Misuse
Chief Executives Directorate	02 April 2024	2,379.60	Newman Thomson Ltd	INVOICE	Printing
Adult Social Services Directorate	02 April 2024	2,637.40	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	02 April 2024	19,013.28	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	02 April 2024	2,160.00	Nutrition Plus	INVOICE	Supported Housing Programme
Children's Services Directorate	02 April 2024	2,630.69	Oakdene Respite Care Unit	INVOICE	Pupils Clothing
Children's Services Directorate	02 April 2024	16,048.58	OUR ROCK LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	02 April 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	02 April 2024	12,794.13	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02 April 2024	1,932.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 April 2024	7,291.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	02 April 2024	2,193.08	Prepaid Financial Services (E-	INVOICE	Internal Fostering
Capital Expenditure	02 April 2024	3,720.00	PROJECT CENTRE Ltd	INVOICE	SSA Wandsworth Recharge
Environment & Community Services Directorate	02 April 2024	1,942.15	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Capital Expenditure	02 April 2024	600.00	Rapleys LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 April 2024	5,054.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	02 April 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	1,454.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02 April 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02 April 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	02 April 2024	10,467.00	Redacted Personal Data	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	02 April 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	02 April 2024	3,807.00	Redacted Personal Data	INVOICE	Graphics Income

Children's Services Directorate	02 April 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	02 April 2024	1,800.00	Redacted Personal Data	INVOICE	Other minor services
Children's Services Directorate	02 April 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02 April 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	02 April 2024	828.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	02 April 2024	8,300.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02 April 2024	2,203.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,038.56	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	900.00	Redacted Personal Data	INVOICE	Health Promotion Service
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	02 April 2024	872.94	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	02 April 2024	1,792.84	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	02 April 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02 April 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	767.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,396.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	1,858.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	770.16	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	823.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	562.66	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	02 April 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	3,774.90	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,726.59	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	732.05	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	674.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	994.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,150.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	02 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02 April 2024	1,329.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02 April 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02 April 2024	2,795.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02 April 2024	1,126.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02 April 2024	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Environment & Community Services Directorate	02 April 2024	2,825.57	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	02 April 2024	18,221.55	ROCC COMPUTERS	INVOICE	Materials
Housing & Regeneration Directorate	02 April 2024	729.60	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	02 April 2024	15,297.04	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	02 April 2024	2,362.69	SANCTUARY HOUSING ASSOCIATION	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	02 April 2024	3,000.00	Sarah Burbedge t/a A Life Mor	INVOICE	Project Work
Housing & Regeneration Directorate	02 April 2024	1,000.00	SBW Law	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	02 April 2024	2,213.41	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Chief Executives Directorate	02 April 2024	1,479.60	Service Graphics t/a Paragon G	INVOICE	Printing
Children's Services Directorate	02 April 2024	680.00	Signing with Jenny	INVOICE	Training
Adult Social Services Directorate	02 April 2024	3,600.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Training
Environment & Community Services Directorate	02 April 2024	17,943.16	SOFTCAT LIMITED	INVOICE	Software Maintenance
Children's Services Directorate	02 April 2024	25,200.00	Splash Projects Ltd	INVOICE	Equipment
Children's Services Directorate	02 April 2024	141,082.33	St George's Univ Hosp NHS FT	INVOICE	Grants to Voluntary Orgs

Children's Services Directorate	02 April 2024	4,800.00	St Valentine Care Ltd	INVOICE	Accommodation 18
Environment & Community Services Directorate	02 April 2024	34,015.73	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 April 2024	10,341.55	SUSTRANS	INVOICE	TFL funded schemes
Environment & Community Services Directorate	02 April 2024	1,759.01	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 April 2024	846.61	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	02 April 2024	5,795.10	The Appropriate Adult Service	INVOICE	Materials
Chief Executives Directorate	02 April 2024	7,200.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	02 April 2024	9,537.00	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 April 2024	879.00	Totalkare Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 April 2024	24,750.00	Tovie AI Ltd	INVOICE	Equipment
Environment & Community Services Directorate	02 April 2024	664.54	Travelers Insurance Company Lt	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 April 2024	7,133.28	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	02 April 2024	4,104.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Resources Directorate	02 April 2024	3,050.35	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	02 April 2024	8,450.00	United Homes Group T/A Highbur	INVOICE	CLA Support
Capital Expenditure	02 April 2024	153,900.00	Vickery Electrical Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02 April 2024	1,800.00	WEST CREATIVE LTD	INVOICE	Hardware purchases
Environment & Community Services Directorate	02 April 2024	599.41	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02 April 2024	922,800.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	02 April 2024	573.12	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	02 April 2024	5,068.20	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Capital Expenditure	04 April 2024	141,261.69	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 April 2024	25,807.38	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Chief Executives Directorate	04 April 2024	3,418.00	Action Space London Events Lim	INVOICE	Grants to Voluntary Orgs
Resources Directorate	04 April 2024	899.61	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	04 April 2024	362,778.34	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 April 2024	4,680.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 April 2024	6,740.40	ASSOCIATION OF RETAINED COUNCI	INVOICE	Conference Expenses
Chief Executives Directorate	04 April 2024	732.00	ATSound Hire	INVOICE	Project Work
Housing & Regeneration Directorate	04 April 2024	37,098.15	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	04 April 2024	3,806.22	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	04 April 2024	93,297.60	BARCHAM TREES	INVOICE	Arboricultural Contract
Capital Expenditure	04 April 2024	600.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 April 2024	31,340.88	Care-Away Ltd t/a Care Support	INVOICE	Materials
Capital Expenditure	04 April 2024	14,442.00	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	04 April 2024	8,400.00	Crathes Technology Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 April 2024	3,160.99	CROSSFOLD ELECTRICAL WHOLESAL	INVOICE	Materials
Housing & Regeneration Directorate	04 April 2024	22,096.80	Daisy Communications Ltd	INVOICE	Hardware purchases
Children's Services Directorate	04 April 2024	16,351.47	Depaul UK	INVOICE	Supporting People Contracts
Resources Directorate	04 April 2024	2,400.00	Diversity Jobs Group Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	04 April 2024	1,113.60	Domus Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure	04 April 2024	248,914.33	DURKAN LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 April 2024	67,675.78	East West Connect	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 April 2024	1,479.60	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	04 April 2024	303,311.30	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 April 2024	93,231.32	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	04 April 2024	2,170.68	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Other Office Expenses
Environment & Community Services Directorate	04 April 2024	31,709.19	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work

Adult Social Services Directorate	04 April 2024	224,842.16	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Resources Directorate	04 April 2024	3,573.00	Halfords	INVOICE	Personal Account
Capital Expenditure	04 April 2024	4,437.72	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 April 2024	79,493.88	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	04 April 2024	2,955.60	INTERMEDICAL (UK) LTD	INVOICE	Stationery
Housing & Regeneration Directorate	04 April 2024	2,389.44	JNE Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	04 April 2024	6,776.00	KDAY Consultancy Ltd	INVOICE	Ed & Emplmt For Subs Misuse
Capital Expenditure	04 April 2024	9,210.00	KEEGANS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04 April 2024	1,400.00	Kingston University	INVOICE	Conference Expenses
Adult Social Services Directorate	04 April 2024	13,020.00	KT22 Ltd	INVOICE	Training
Adult Social Services Directorate	04 April 2024	1,074.34	LEADERS in Care	INVOICE	Agency Staff
Resources Directorate	04 April 2024	2,318.00	LONDON BOROUGH OF CROYDON	INVOICE	Materials
Children's Services Directorate	04 April 2024	16,048.37	London Borough Of Merton	INVOICE	Legal & Court Fees
Chief Executives Directorate	04 April 2024	1,134.00	Loudmouth Education & Training	INVOICE	Project Work
Capital Expenditure	04 April 2024	528.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 April 2024	4,733.07	Marble Walls London LLP	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04 April 2024	1,658.39	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	04 April 2024	7,650.00	Metis Consultants Ltd	INVOICE	Improvements
Resources Directorate	04 April 2024	894.00	NCC SERVICES LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	04 April 2024	8,200.75	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04 April 2024	7,072.58	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	04 April 2024	778.40	NOVAL CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	04 April 2024	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Resources Directorate	04 April 2024	13,500.00	Olmec	INVOICE	Consultants Fees
Children's Services Directorate	04 April 2024	3,140.23	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Capital Expenditure	04 April 2024	5,902.20	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Resources Directorate	04 April 2024	3,312.83	Pluxee UK Ltd	INVOICE	Personal Account
Environment & Community Services Directorate	04 April 2024	6,534.53	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Capital Expenditure	04 April 2024	7,069.50	R R Paice & Co.	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 April 2024	1,680.00	RAVEN COMMUNICATIONS LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	04 April 2024	850.52	REAL GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	04 April 2024	3,096.00	Red Wilson Associates Ltd	INVOICE	TFL funded schemes
Chief Executives Directorate	04 April 2024	1,500.00	Redacted Personal Data	INVOICE	Other minor services
Resources Directorate	04 April 2024	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Resources Directorate	04 April 2024	2,381.36	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04 April 2024	4,187.35	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	04 April 2024	2,392.08	Redacted Personal Data	INVOICE	Under Occupation Payments
Chief Executives Directorate	04 April 2024	900.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	04 April 2024	8,266.70	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	04 April 2024	807.25	RTfact Ltd	INVOICE	Materials
Children's Services Directorate	04 April 2024	1,250.00	Sizzling Heat	INVOICE	Materials
Housing & Regeneration Directorate	04 April 2024	7,366.92	Social Housing London Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	04 April 2024	800,462.05	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2-4 Community Services
Adult Social Services Directorate	04 April 2024	1,785.00	Spear	INVOICE	Ed & Emplmt For Subs Misuse
Chief Executives Directorate	04 April 2024	10,000.00	SPROUT ARTS	INVOICE	Project Work
Children's Services Directorate	04 April 2024	364,536.54	St George's Univ Hosp NHS FT	INVOICE	Other Therapies
Children's Services Directorate	04 April 2024	2,266.92	Tes Global Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	04 April 2024	1,068.00	TOP REMOVALS	INVOICE	Under Occupation Payments

Housing & Regeneration Directorate	04 April 2024	27,399.98	TOTAL PROTECTION (CONTRACTING	INVOICE	External Decs
Children's Services Directorate	04 April 2024	1,920.00	Trilby Multimedia limited	INVOICE	Advertising / Publicity
Children's Services Directorate	04 April 2024	700.60	TTS GROUP LTD	INVOICE	Materials
Children's Services Directorate	04 April 2024	12,580.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	04 April 2024	2,562.96	VIBE TEACHER RECRUITMENT	INVOICE	Materials
Children's Services Directorate	04 April 2024	383,880.00	Wonde Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	05 April 2024	7,790.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	05 April 2024	6,940.32	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05 April 2024	2,768.00	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	05 April 2024	3,855.00	BARCHAM TREES	INVOICE	Arboricultural Contract
Children's Services Directorate	05 April 2024	1,650.00	BATTERSEA SUMMER SCHEME	INVOICE	Materials
Housing & Regeneration Directorate	05 April 2024	6,750.00	Bond Turner	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	05 April 2024	750.00	British School of Coaching t/a	INVOICE	Conference Expenses
Resources Directorate	05 April 2024	13,248.00	BT Global Services	INVOICE	Hardware purchases
Capital Expenditure	05 April 2024	7,074.00	Campbell Reith Hill LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	05 April 2024	514.08	Centrepont	INVOICE	HB Overpayments
Children's Services Directorate	05 April 2024	8,000.00	CHELSEA FC FOUNDATION	INVOICE	General Contract Work
Adult Social Services Directorate	05 April 2024	202,807.53	City Of London (London Council	INVOICE	London STI E-Service
Children's Services Directorate	05 April 2024	966.87	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Chief Executives Directorate	05 April 2024	9,600.00	Community Drug and Alcohol Rec	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	05 April 2024	734.97	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Capital Expenditure	05 April 2024	106,601.33	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 April 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 April 2024	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	05 April 2024	596.72	E.ON Next	INVOICE	Energy - Electricity
Chief Executives Directorate	05 April 2024	1,035.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Capital Expenditure	05 April 2024	600.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 April 2024	615,173.15	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 April 2024	13,276.48	FAVOURED HEALTH CIC	INVOICE	External Homecare
Chief Executives Directorate	05 April 2024	8,860.00	FURZEDOWN PROJECT	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	05 April 2024	33,429.15	GENERATE	INVOICE	External Daycare
Housing & Regeneration Directorate	05 April 2024	25,802.46	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 April 2024	2,400.00	GREATER LONDON AUTHORITY	INVOICE	Lawn
Environment & Community Services Directorate	05 April 2024	437,800.60	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Capital Expenditure	05 April 2024	5,611.25	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	05 April 2024	4,700.00	KEEPSAKE VIDEOS	INVOICE	Project Work
Children's Services Directorate	05 April 2024	587.09	Kent County Council (LASER Ene	INVOICE	Energy - Gas
Housing & Regeneration Directorate	05 April 2024	28,322.16	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Chief Executives Directorate	05 April 2024	4,200.00	London Borough of Waltham Forest	INVOICE	Consultants Fees
Capital Expenditure	05 April 2024	10,676.99	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	05 April 2024	16,296.85	MULALLEY & COMPANY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	05 April 2024	9,360.00	NEC Software Solutions UK Ltd	INVOICE	General Contract Work
Chief Executives Directorate	05 April 2024	5,018.11	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	05 April 2024	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 April 2024	7,566.25	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 April 2024	3,464.40	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05 April 2024	338,899.36	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Capital Expenditure	05 April 2024	2,490.62	PLAYDALE PLAYGROUNDS LTD	INVOICE	CAPEXP Construction Work

Children's Services Directorate	05 April 2024	87,359.54	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Adult Social Services Directorate	05 April 2024	4,851.19	Sunrise Mental Health Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05 April 2024	8,306.24	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	05 April 2024	3,168.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Resources Directorate	05 April 2024	2,000.00	Tameside Metropolitan Borough	INVOICE	Subscriptions
Resources Directorate	05 April 2024	1,569.12	Taranto Systems Ltd	INVOICE	Software purchases
Capital Expenditure	05 April 2024	123,071.30	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 April 2024	814.85	Thames Water Utilities Limited	INVOICE	Water
Housing & Regeneration Directorate	05 April 2024	1,056.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	05 April 2024	82,796.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	05 April 2024	1,339.20	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	05 April 2024	1,752.08	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	05 April 2024	182,008.44	WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Chief Executives Directorate	05 April 2024	12,759.60	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05 April 2024	36,696.68	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Chief Executives Directorate	05 April 2024	8,500.00	Writerz and Scribez CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	08 April 2024	1,571.15	1 ENV SOLUTIONS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	08 April 2024	830.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2024	151,186.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08 April 2024	10,864.78	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	08 April 2024	1,415.36	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	08 April 2024	1,170.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 April 2024	3,991.74	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	08 April 2024	1,525.00	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	08 April 2024	12,110.00	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08 April 2024	3,218.14	At Scale Studio Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	08 April 2024	59,720.33	Atlas FM Limited	INVOICE	Cleaning Contracts
Adult Social Services Directorate	08 April 2024	189,069.44	Balance (Support) CIC	INVOICE	External Daycare
Children's Services Directorate	08 April 2024	2,043.47	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Environment & Community Services Directorate	08 April 2024	1,996.80	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Children's Services Directorate	08 April 2024	12,000.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	08 April 2024	864.00	Careium UK Limited	INVOICE	Equipment
Adult Social Services Directorate	08 April 2024	11,517.56	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	08 April 2024	10,883.58	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	08 April 2024	1,800.00	Concept Engineering Consultant	INVOICE	CAPEXP Professional Fees
Resources Directorate	08 April 2024	10,098.00	DATATANK LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	08 April 2024	3,881.44	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	08 April 2024	20,361.58	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08 April 2024	5,000.00	ENABLE LEISURE AND CULTURE	INVOICE	General Contract Work
Capital Expenditure	08 April 2024	2,100.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 April 2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	08 April 2024	2,479.68	EXPERT IN MIND	INVOICE	Essentials
Capital Expenditure	08 April 2024	33,734.06	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 April 2024	645.12	FLETCHERS FACILITIES LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2024	3,188.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	08 April 2024	600.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08 April 2024	3,990.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Transfers to Schools
Capital Expenditure	08 April 2024	56,234.52	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	08 April 2024	572.40	Innova Care Concepts Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	08 April 2024	705.60	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	08 April 2024	614.88	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Housing & Regeneration Directorate	08 April 2024	1,742.40	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2024	1,175.04	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	08 April 2024	2,700.00	London Marketing Set Ltd	INVOICE	Project Work
Chief Executives Directorate	08 April 2024	1,274.00	NEWS UK & IRELAND LTD/ TA NEWS	INVOICE	Subscriptions
Adult Social Services Directorate	08 April 2024	4,211.48	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08 April 2024	1,255.52	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	08 April 2024	9,600.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08 April 2024	582.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	08 April 2024	33,988.56	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 April 2024	692.69	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	08 April 2024	22,937.46	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	08 April 2024	101,374.94	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Capital Expenditure	08 April 2024	8,400.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 April 2024	1,978.50	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08 April 2024	1,177.14	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 April 2024	956.43	Redacted Personal Data	INVOICE	Staying Put
Chief Executives Directorate	08 April 2024	1,260.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	08 April 2024	2,573.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Capital Expenditure	08 April 2024	5,498.96	REDLYNCH LEISURE INSTALLATION	INVOICE	CAPEXP Construction Work
Capital Expenditure	08 April 2024	8,400.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 April 2024	32,400.00	Ross & Partners Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	08 April 2024	807.25	RTfact Ltd	INVOICE	Materials
Adult Social Services Directorate	08 April 2024	3,824.26	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Capital Expenditure	08 April 2024	179,954.00	Serco Limited	INVOICE	CAPEXP Vehicle Purchase
Environment & Community Services Directorate	08 April 2024	184,698.95	SOFTCAT LIMITED	INVOICE	Software Maintenance
Capital Expenditure	08 April 2024	3,715.84	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08 April 2024	10,800.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 April 2024	4,444.66	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08 April 2024	13,794.73	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	08 April 2024	1,050.00	THE TRAVELLER MOVEMENT	INVOICE	Project Work
Housing & Regeneration Directorate	08 April 2024	68,447.17	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	08 April 2024	1,356.00	Trams Limited	INVOICE	Equipment
Environment & Community Services Directorate	08 April 2024	92,229.35	Videalert Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	08 April 2024	1,101.43	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	08 April 2024	68,737.67	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 April 2024	10,082.70	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	09 April 2024	6,860.08	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	09 April 2024	36,638.40	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09 April 2024	5,040.00	ACCESS INDEPENDENT	INVOICE	Materials
Environment & Community Services Directorate	09 April 2024	1,907.83	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Resources Directorate	09 April 2024	22,651.91	ADARE SEC LIMITED	INVOICE	Printing
Chief Executives Directorate	09 April 2024	715.69	ADDISON LEE LTD	INVOICE	Materials
Adult Social Services Directorate	09 April 2024	26,780.00	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09 April 2024	6,940.32	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 April 2024	4,223.42	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	09 April 2024	1,500.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 April 2024	12,286.21	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	09 April 2024	2,850.00	Anthony Hodari Holdings Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 April 2024	15,917.24	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	09 April 2024	1,211.00	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Resources Directorate	09 April 2024	2,400.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	09 April 2024	8,284.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	09 April 2024	9,333.02	Aspyre Health Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	09 April 2024	7,500.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	09 April 2024	25,648.00	Balance (Support) CIC	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 April 2024	4,500.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 April 2024	270,103.96	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Capital Expenditure	09 April 2024	7,899.04	BESPOKE DETECTION SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09 April 2024	684.60	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Capital Expenditure	09 April 2024	34,856.40	BML Group LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 April 2024	6,200.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 April 2024	4,968.01	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 April 2024	70,157.50	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	09 April 2024	1,077.29	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	09 April 2024	8,768.86	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	09 April 2024	36,540.00	CADLINE LTD	INVOICE	Software purchases
Resources Directorate	09 April 2024	216,560.40	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Environment & Community Services Directorate	09 April 2024	3,013.68	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 April 2024	3,532.50	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09 April 2024	6,324.21	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09 April 2024	2,074.20	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Resources Directorate	09 April 2024	8,418.02	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	09 April 2024	10,272.82	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	09 April 2024	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	09 April 2024	780.00	Closomat Ltd	INVOICE	Adaptations & Aids
Children's Services Directorate	09 April 2024	1,055.69	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	09 April 2024	771.94	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	09 April 2024	2,872.48	DELL CORPORATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	09 April 2024	9,897.64	Donrone Properties Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	09 April 2024	1,320.00	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 April 2024	60,855.96	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 April 2024	8,350.00	Driscoll Kingston & Co Limited	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	09 April 2024	900.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 April 2024	4,101.40	DSSL Group	INVOICE	Entry Call
Capital Expenditure	09 April 2024	114,264.44	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 April 2024	525.00	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	09 April 2024	4,071.00	ENABLE LEISURE AND CULTURE	INVOICE	Community Safety
Housing & Regeneration Directorate	09 April 2024	5,663.89	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	09 April 2024	2,993.91	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	09 April 2024	600.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 April 2024	44,289.43	F G KEEN LTD	INVOICE	Vacants
Capital Expenditure	09 April 2024	4,032.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 April 2024	133,407.93	Flowbird Smart City UK Limited	INVOICE	Furniture

Adult Social Services Directorate	09 April 2024	22,187.78	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 April 2024	100,583.12	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	09 April 2024	5,198.81	HAIL	INVOICE	Travel Buddy Scheme
Resources Directorate	09 April 2024	4,215.00	Halfords	INVOICE	Personal Account
Environment & Community Services Directorate	09 April 2024	508.32	Heathrow Truck Centre Limited	INVOICE	Materials
Housing & Regeneration Directorate	09 April 2024	39,563.86	HILTON ABBEY LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	09 April 2024	627.49	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	09 April 2024	6,835.54	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Environment & Community Services Directorate	09 April 2024	8,928.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 April 2024	20,982.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Adult Social Services Directorate	09 April 2024	2,290.66	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 April 2024	1,631.76	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	09 April 2024	1,408.57	LEADERS in Care	INVOICE	Agency Staff
Environment & Community Services Directorate	09 April 2024	34,629.20	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 April 2024	23,453.00	London Borough of Lambeth	INVOICE	Business rates - external
Environment & Community Services Directorate	09 April 2024	1,672.56	LORDS - GEORGE LINES	INVOICE	Materials
Capital Expenditure	09 April 2024	56,135.67	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	09 April 2024	12,974.07	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	09 April 2024	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	09 April 2024	6,690.48	MAXAM DIRECT	INVOICE	Materials
Housing & Regeneration Directorate	09 April 2024	25,904.81	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	09 April 2024	979.20	McCarthy Bainbridge Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 April 2024	46,365.62	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	09 April 2024	3,697.84	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	09 April 2024	2,924.00	Mia Care Services	INVOICE	External Homecare
Capital Expenditure	09 April 2024	3,403.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	09 April 2024	626.64	NATIONCARE WINDOWS LTD	INVOICE	Materials
Adult Social Services Directorate	09 April 2024	5,687.94	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	09 April 2024	2,376.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	09 April 2024	1,300.00	Off The Record	INVOICE	Other PH Contracts
Children's Services Directorate	09 April 2024	6,955.00	Official Moves	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 April 2024	2,648.48	ORDINARY LIVING LTD	INVOICE	Supported Living
Environment & Community Services Directorate	09 April 2024	38,243.52	ParkNow Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	09 April 2024	62,797.17	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 April 2024	1,632.00	PATOSS LTD	INVOICE	Training
Adult Social Services Directorate	09 April 2024	62,348.40	PEABODY TRUST	INVOICE	Supported Living
Housing & Regeneration Directorate	09 April 2024	9,853.93	Pennington Choices Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	09 April 2024	1,202.65	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	09 April 2024	1,770.00	Polar Lifts Ltd	INVOICE	Lifts
Capital Expenditure	09 April 2024	12,000.00	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Adult Social Services Directorate	09 April 2024	57,113.05	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09 April 2024	7,573.11	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	09 April 2024	3,000.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 April 2024	1,233.56	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	09 April 2024	831.60	PROFESSIONAL CONFERENCES	INVOICE	Training
Adult Social Services Directorate	09 April 2024	1,185.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	09 April 2024	39,039.19	PURDY CONTRACTS LTD	INVOICE	Vacants
Children's Services Directorate	09 April 2024	11,201.42	QUALITY EDUCATION SOLUTION LTD	INVOICE	Software Maintenance

Environment & Community Services Directorate	09 April 2024	5,992.80	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	09 April 2024	900.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	09 April 2024	3,360.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 April 2024	3,609.23	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 April 2024	22,855.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Children's Services Directorate	09 April 2024	1,389.43	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	09 April 2024	519.80	Redacted Personal Data	INVOICE	Consultants Fees
Capital Expenditure	09 April 2024	6,420.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	09 April 2024	6,750.00	RMD Legal	INVOICE	Legal disrepair settlements
Children's Services Directorate	09 April 2024	650.00	ROBBINS TRAINING AND CONSULTAN	INVOICE	Project Work
Chief Executives Directorate	09 April 2024	6,246.00	Room for Work Limited	INVOICE	General Contract Work
Resources Directorate	09 April 2024	4,685.48	Royal Mail Group Ltd	INVOICE	Materials
Children's Services Directorate	09 April 2024	5,734.98	RRC (RRCONSULTANCY) LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	09 April 2024	20,414.81	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	09 April 2024	1,310.00	Ryans Solicitor	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 April 2024	1,400.00	Ryans Solicitors Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	09 April 2024	712.80	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	09 April 2024	10,538.36	Salt Future	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 April 2024	15,297.04	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	09 April 2024	6,581.76	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	09 April 2024	8,198.45	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Capital Expenditure	09 April 2024	5,620.68	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 April 2024	4,121.63	Single Homeless Project 2	INVOICE	External Lodgings
Housing & Regeneration Directorate	09 April 2024	143,667.28	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	09 April 2024	10,965.60	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 April 2024	6,727.20	Socotec UK Limited	INVOICE	General Repairs S/C
Chief Executives Directorate	09 April 2024	1,600.00	SOUND MINDS	INVOICE	Project Work
Housing & Regeneration Directorate	09 April 2024	8,455.20	Southern Housing	INVOICE	PSL Payments To Landlords
Children's Services Directorate	09 April 2024	2,238.00	Square Bell Ltd	INVOICE	Materials
Capital Expenditure	09 April 2024	23,700.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09 April 2024	9,544.80	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	09 April 2024	1,440.00	Structures Lab Limited	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	09 April 2024	52,954.14	Style Property Maintenance	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 April 2024	31,482.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 April 2024	27,609.14	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 April 2024	945.60	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	09 April 2024	900.00	The Retrofit Academy CIC	INVOICE	Training
Adult Social Services Directorate	09 April 2024	3,566.16	THRIVE	INVOICE	Supported Living
Capital Expenditure	09 April 2024	798.60	Tim Moya Associates	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	09 April 2024	4,407.12	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	09 April 2024	1,998.00	TMS Skills	INVOICE	Consultants Fees
Adult Social Services Directorate	09 April 2024	615.24	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	09 April 2024	600.00	TOP REMOVALS	INVOICE	Furniture
Housing & Regeneration Directorate	09 April 2024	780.00	TOPS SERVICES LTD	INVOICE	Lifts
Capital Expenditure	09 April 2024	19,047.49	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 April 2024	1,042.38	Trams Limited	INVOICE	Equipment
Environment & Community Services Directorate	09 April 2024	884.00	TRIHNOS LTD	INVOICE	Materials
Capital Expenditure	09 April 2024	39,900.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	09 April 2024	1,726.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	09 April 2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Housing & Regeneration Directorate	09 April 2024	1,800.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09 April 2024	4,779.92	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09 April 2024	1,500.00	Walker Wise Solicitors	INVOICE	Legal & Court Fees
Children's Services Directorate	09 April 2024	12,375.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 April 2024	2,396.40	WHALE TANKERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	09 April 2024	8,191.52	Whatever Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10 April 2024	30,488.00	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 April 2024	346,677.30	Abel Living Limited	INVOICE	B&B Payments
Resources Directorate	10 April 2024	32,256.00	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	10 April 2024	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10 April 2024	15,961.90	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 April 2024	9,920.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 April 2024	647.50	ASSET PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	10 April 2024	1,860.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 April 2024	7,980.00	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	10 April 2024	1,200.00	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	10 April 2024	1,294.27	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 April 2024	970.01	BPP PROFESSIONAL EDUCATION LIM	INVOICE	Training
Environment & Community Services Directorate	10 April 2024	2,976.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Chief Executives Directorate	10 April 2024	1,600.00	BrainFools CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	10 April 2024	71,779.20	CACI LTD	INVOICE	Equipment
Housing & Regeneration Directorate	10 April 2024	2,442.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Resources Directorate	10 April 2024	9,900.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	10 April 2024	2,867.34	CIVIL CEREMONIES LTD	INVOICE	Stationery
Housing & Regeneration Directorate	10 April 2024	3,968.00	Colberg Management Ltd	INVOICE	B&B Payments
Capital Expenditure	10 April 2024	840.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10 April 2024	9,135.00	Elays Network	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	10 April 2024	3,060.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 April 2024	2,325.00	Essential Voids	INVOICE	B&B Payments
Capital Expenditure	10 April 2024	187,771.98	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	10 April 2024	4,837.00	FCBattersea Ltd	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	10 April 2024	2,104.56	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Capital Expenditure	10 April 2024	122,370.90	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	10 April 2024	168,096.92	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 April 2024	1,178.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Children's Services Directorate	10 April 2024	53,292.60	I CAN SERVICES LTD	INVOICE	SEN Inclusion
Chief Executives Directorate	10 April 2024	1,409.92	JNE Security Ltd	INVOICE	Project Work
Capital Expenditure	10 April 2024	156,027.83	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Capital Expenditure	10 April 2024	5,100.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 April 2024	840.00	LINDEN LEARNING LTD	INVOICE	Training
Children's Services Directorate	10 April 2024	9,360.00	Live Karma Yoga Ltd	INVOICE	SEN Inclusion
Environment & Community Services Directorate	10 April 2024	1,514.00	LONDON BRIDGE ENGINEERING GROU	INVOICE	Other minor services
Children's Services Directorate	10 April 2024	1,600.08	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Capital Expenditure	10 April 2024	375,899.27	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 April 2024	614.28	MEDPAGE LTD	INVOICE	Postage
Adult Social Services Directorate	10 April 2024	6,996.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care

Housing & Regeneration Directorate	10 April 2024	80,860.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	10 April 2024	1,919.99	Newsquest Media Group Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	10 April 2024	1,475.71	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10 April 2024	2,707.81	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 April 2024	17,063.25	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 April 2024	14,814.00	NOW MEDICAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	10 April 2024	1,364.00	Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 April 2024	3,870.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 April 2024	403,111.80	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Capital Expenditure	10 April 2024	2,691.00	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 April 2024	586.20	PINNACLE FM LTD	INVOICE	Serco-Day/Unspecified Works
Capital Expenditure	10 April 2024	858.00	PJC CONSULTANCY LTD	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	10 April 2024	660.00	PW ELECTRICAL SERVICES LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	10 April 2024	3,240.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10 April 2024	19,455.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	10 April 2024	11,340.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10 April 2024	18,475.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	10 April 2024	20,000.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	10 April 2024	13,054.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	10 April 2024	800.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	10 April 2024	2,147.19	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	10 April 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	715.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 April 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	10 April 2024	528.00	Remax Asset Management	INVOICE	B&B Payments
Chief Executives Directorate	10 April 2024	2,805.00	Roehampton Club Ltd	INVOICE	Other minor services
Resources Directorate	10 April 2024	9,021.83	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	10 April 2024	78,872.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 April 2024	14,694.00	Sittara Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	10 April 2024	117,080.10	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Locally Enhanced Services
Chief Executives Directorate	10 April 2024	10,210.00	Sport4Health CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	10 April 2024	600.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 April 2024	13,780.80	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 April 2024	2,969.80	Starting Care Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 April 2024	250,857.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Chief Executives Directorate	10 April 2024	1,000.00	SUPPLY CHANGE LTD	INVOICE	Project Work
Environment & Community Services Directorate	10 April 2024	24,360.16	SUSTRANS	INVOICE	TFL funded schemes
Children's Services Directorate	10 April 2024	1,455.66	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs

Chief Executives Directorate	10 April 2024	5,000.00	TARA ARTS GROUP LTD	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	10 April 2024	16,599.60	Tea Tree Property Limited	INVOICE	B&B Payments
Chief Executives Directorate	10 April 2024	6,630.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Chief Executives Directorate	10 April 2024	4,062.00	THE DEVAS CLUB	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	10 April 2024	27,879.60	THE GREEN GARDEN COMPANY	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 April 2024	6,444.90	TK HOMES	INVOICE	B&B Payments
Environment & Community Services Directorate	10 April 2024	2,640.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Capital Expenditure	10 April 2024	7,200.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11 April 2024	1,432.00	ABBAY APPLIANCES LONDON LIMITE	INVOICE	General Repairs S/C
Children's Services Directorate	11 April 2024	4,561.20	ADCS	INVOICE	Subscriptions
Resources Directorate	11 April 2024	2,515.58	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Housing & Regeneration Directorate	11 April 2024	10,975.34	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Resources Directorate	11 April 2024	18,480.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	11 April 2024	25,411.25	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	11 April 2024	5,760.00	ARMC Ltd	INVOICE	Project Work
Resources Directorate	11 April 2024	48,000.00	Asda Stores Ltd	INVOICE	Social Fund Payments
Capital Expenditure	11 April 2024	7,736.94	Axis Entrance Systems Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 April 2024	51,863.85	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 April 2024	5,184.67	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	11 April 2024	1,684.80	BROOKSON ENGINEERING (56181) L	INVOICE	Materials
Housing & Regeneration Directorate	11 April 2024	4,153.27	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Environment & Community Services Directorate	11 April 2024	2,592.00	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11 April 2024	1,408.80	Careium UK Limited	INVOICE	Equipment
Housing & Regeneration Directorate	11 April 2024	536.00	castlemaine residents associat	INVOICE	Resident Association Allowance
Resources Directorate	11 April 2024	3,081.96	Centre for Assessment LTD	INVOICE	Training
Housing & Regeneration Directorate	11 April 2024	6,282.31	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Children's Services Directorate	11 April 2024	5,266.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	11 April 2024	1,989.93	CHRISTIE GLASS LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 April 2024	1,089.60	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Children's Services Directorate	11 April 2024	8,047.20	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	11 April 2024	4,056.00	CLEMENT ACOUSTICS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 April 2024	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 April 2024	3,654.72	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	11 April 2024	1,113.60	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 April 2024	35,786.40	DRAIN SURGEON SERVICES LTD	INVOICE	External Decs
Housing & Regeneration Directorate	11 April 2024	7,000.00	Driscoll Kingston & Co	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11 April 2024	6,540.00	DSSL Group	INVOICE	Entry Call
Capital Expenditure	11 April 2024	14,326.93	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 April 2024	960.00	Emezzions Limited	INVOICE	Preventing Accom
Children's Services Directorate	11 April 2024	900.00	ENABLE LEISURE AND CULTURE	INVOICE	Other minor services
Housing & Regeneration Directorate	11 April 2024	2,229.50	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 April 2024	150,025.16	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	11 April 2024	69,481.68	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	11 April 2024	24,734.30	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Capital Expenditure	11 April 2024	53,484.38	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	11 April 2024	1,170.05	ig9 Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 April 2024	9,992.50	Info Insight Limited	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	11 April 2024	3,810.93	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C

Children's Services Directorate	11 April 2024	1,280.00	Jewish Family Centre Ltd	INVOICE	Supervised Contact
Environment & Community Services Directorate	11 April 2024	2,136.00	K KARANI GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 April 2024	7,000.00	KDAY Consultancy Ltd	INVOICE	Supported Housing Programme
Children's Services Directorate	11 April 2024	84,434.47	Kedleston Group Limited	INVOICE	Independent Fees
Children's Services Directorate	11 April 2024	1,362.50	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 April 2024	871.44	KOMPAN LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	11 April 2024	15,900.00	Krispar Repairs and Maintenanc	INVOICE	Tenants Rechargeable Works
Environment & Community Services Directorate	11 April 2024	926.81	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	11 April 2024	560.00	London's Exceptional Warriors	INVOICE	Essentials
Capital Expenditure	11 April 2024	38,436.88	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 April 2024	6,395.24	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	11 April 2024	2,232.00	MGAC LLP t/a RLF	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 April 2024	2,280.00	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 April 2024	613.79	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Resources Directorate	11 April 2024	10,621.20	Netcall Technology Limited	INVOICE	Software purchases
Children's Services Directorate	11 April 2024	1,326.32	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	11 April 2024	6,075.00	Oakfield Preparatory School	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 April 2024	732.00	OAKLEY LOCKSMITHS LTD	INVOICE	HHW Repairs
Housing & Regeneration Directorate	11 April 2024	12,506.40	Parity Projects Limited	INVOICE	Subscriptions
Capital Expenditure	11 April 2024	6,530.28	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 April 2024	31,224.68	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Resources Directorate	11 April 2024	1,100.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	11 April 2024	42,261.14	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	11 April 2024	4,371.88	Redacted Personal Data	INVOICE	Adoption Support
Capital Expenditure	11 April 2024	12,600.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	11 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	11 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	11 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	11 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	11 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	11 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	11 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	11 April 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	11 April 2024	703.02	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	11 April 2024	2,665.60	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11 April 2024	1,025.69	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 April 2024	4,963.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 April 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	11 April 2024	1,791.63	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Supported Living
Adult Social Services Directorate	11 April 2024	27,206.64	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 April 2024	656.00	Savona Residents Association	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	11 April 2024	684.00	SCHOLEY HOUSE RA	INVOICE	Resident Association Allowance
Children's Services Directorate	11 April 2024	900.00	Sizzling Heat	INVOICE	Materials
Housing & Regeneration Directorate	11 April 2024	119,128.32	Smith	INVOICE	HHW Repairs
Housing & Regeneration Directorate	11 April 2024	1,202.40	Socotec UK Limited	INVOICE	General Repairs S/C
Adult Social Services Directorate	11 April 2024	73,927.18	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	11 April 2024	8,358.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 April 2024	17,055.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	11 April 2024	1,188.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Supervised Contact

Environment & Community Services Directorate	11 April 2024	2,653.80	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	11 April 2024	6,788.00	The Arts Educational Schools	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 April 2024	1,412.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	11 April 2024	1,234.80	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Resources Directorate	11 April 2024	10,724.50	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 April 2024	11,375.31	W C EVANS	INVOICE	Sib's
Children's Services Directorate	11 April 2024	77,504.00	West Heath School	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 April 2024	5,418.66	Zyber Construction Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	12 April 2024	590.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	12 April 2024	2,767.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	12 April 2024	4,880.40	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	12 April 2024	588.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12 April 2024	3,417.12	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Children's Services Directorate	12 April 2024	10,650.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	12 April 2024	510.00	Ansador Limited	INVOICE	Security & Fire Protection
Capital Expenditure	12 April 2024	66,537.40	Armadillo Marketing Limited	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	12 April 2024	1,020.00	BANKSEARCH INFORMATION CONSULT	INVOICE	Other Office Expenses
Children's Services Directorate	12 April 2024	12,532.82	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	12 April 2024	1,796.05	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Capital Expenditure	12 April 2024	2,700.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 April 2024	333,806.81	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Chief Executives Directorate	12 April 2024	6,000.00	BRANDUIN BUSINESS SUPPORT	INVOICE	Project Work
Children's Services Directorate	12 April 2024	16,133.04	Capita ESS	INVOICE	Equipment
Housing & Regeneration Directorate	12 April 2024	9,982.80	Careium UK Limited	INVOICE	Equipment
Children's Services Directorate	12 April 2024	9,644.50	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	12 April 2024	4,071.82	Castle Water Ltd	INVOICE	Water
Children's Services Directorate	12 April 2024	180,950.00	CENTER ACADEMY	INVOICE	Independent Fees
Children's Services Directorate	12 April 2024	3,480.00	Chantelle's Community Kitchen	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	12 April 2024	1,219.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12 April 2024	3,600.00	City of London	INVOICE	Training
Environment & Community Services Directorate	12 April 2024	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Children's Services Directorate	12 April 2024	1,624.56	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Capital Expenditure	12 April 2024	3,750.00	DCA Monisyst Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 April 2024	12,559.75	DEBA UK LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	12 April 2024	5,742.60	DELTEK GB LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	12 April 2024	19,484.56	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	12 April 2024	3,300.00	Ecoonline Info Exchange Limited	INVOICE	Software Maintenance
Capital Expenditure	12 April 2024	7,021.19	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	12 April 2024	668.00	Ethelburga Community RA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	12 April 2024	66,129.76	Gjini Building Services Ltd	INVOICE	Vacants
Capital Expenditure	12 April 2024	12,000.00	GREATER LONDON AUTHORITY	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 April 2024	954.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12 April 2024	1,647.24	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	12 April 2024	23,536.39	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Children's Services Directorate	12 April 2024	697.80	IDNA Genetics Ltd T/a Anglia D	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	12 April 2024	515.52	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Capital Expenditure	12 April 2024	214,384.05	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 April 2024	19,669.64	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College

Capital Expenditure	12 April 2024	44,172.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 April 2024	17,186.24	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	12 April 2024	28,500.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12 April 2024	956.88	McCarthy Bainbridge Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12 April 2024	10,200.00	Metis Consultants Ltd	INVOICE	Fees & Charges
Chief Executives Directorate	12 April 2024	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12 April 2024	8,350.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	12 April 2024	143,333.34	Octavia House Schools Ltd	INVOICE	Independent Fees
Children's Services Directorate	12 April 2024	840.00	Official Moves	INVOICE	Client Travel Expenses
Capital Expenditure	12 April 2024	7,218.67	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	12 April 2024	4,500.00	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	12 April 2024	2,065.11	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Chief Executives Directorate	12 April 2024	1,470.00	ProtectMyDrink	INVOICE	Project Work
Adult Social Services Directorate	12 April 2024	856.49	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,035.63	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	744.12	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	874.62	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	901.80	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	533.96	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,696.12	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,476.37	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	926.83	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	780.39	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	2,811.94	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,389.22	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	963.12	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	870.73	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,839.58	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	770.84	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	2,704.50	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	2,278.04	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	898.81	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,037.56	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	880.86	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	898.55	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	579.69	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,011.38	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	5,287.10	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	5,575.69	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	599.75	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,135.61	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,656.70	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,552.51	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	693.78	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	909.20	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	1,154.53	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	724.36	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	12 April 2024	790.33	Redacted Personal Data	INVOICE	Client Conts - Direct Payments

Adult Social Services Directorate	12 April 2024	1,817.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	719.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	4,483.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	1,731.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	1,095.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	990.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	1,450.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	560.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	765.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	2,692.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	11,405.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	4,305.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	3,710.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	997.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	1,101.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	4,669.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	548.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	2,791.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	2,094.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	2,613.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	733.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	7,144.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	1,169.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	2,595.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	3,881.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12 April 2024	2,455.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	12 April 2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	12 April 2024	1,639.37	Reed Specialist Recruitment Ltd	INVOICE	Materials
Adult Social Services Directorate	12 April 2024	15,220.50	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Consultants Fees
Resources Directorate	12 April 2024	4,091.66	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	12 April 2024	887.52	SNA 24/7 Support Services Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	12 April 2024	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	12 April 2024	13,625.28	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	12 April 2024	1,710.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - Other Cla Services
Capital Expenditure	12 April 2024	1,000.00	Switch	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	12 April 2024	3,550.81	T BROWN GROUP LTD	INVOICE	General Contract Work
Children's Services Directorate	12 April 2024	3,160.00	The New Level of Life	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	12 April 2024	900.00	The Retrofit Academy CIC	INVOICE	Training
Housing & Regeneration Directorate	12 April 2024	1,622.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	12 April 2024	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Resources Directorate	12 April 2024	12,260.96	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	12 April 2024	3,335.00	Virtual Alliance Limited t/as	INVOICE	Independent Fees

Children's Services Directorate	12 April 2024	23,459.00	West London College	INVOICE	Post 16 fees
Children's Services Directorate	12 April 2024	939.58	Wonde Ltd	INVOICE	Essentials
Environment & Community Services Directorate	15 April 2024	6,952.62	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	48,642.40	Acorn Care and Education Limit	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	29,142.00	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	30,719.05	AMBITIOUS ABOUT AUTISM	INVOICE	Post 16 fees
Housing & Regeneration Directorate	15 April 2024	6,000.00	antony hodari holdings Ltd	INVOICE	Legal disrepair settlements
Resources Directorate	15 April 2024	2,237.90	ArtLacuna Ltd	INVOICE	Personal Account
Adult Social Services Directorate	15 April 2024	6,089.96	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Chief Executives Directorate	15 April 2024	7,780.00	Begin2Sports	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	15 April 2024	5,025.00	Beta Distribution (South) Ltd	INVOICE	Returned AP Payments
Environment & Community Services Directorate	15 April 2024	15,032.40	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	1,344.07	Boosters Ltd	INVOICE	Stationery
Children's Services Directorate	15 April 2024	9,960.00	BREDON SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	4,590.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	192,074.00	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	90,177.98	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	968.28	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	15 April 2024	777.60	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	15 April 2024	44,331.30	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15 April 2024	33,735.32	Catch 22	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	255,980.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	811.20	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	15 April 2024	2,747.04	CITYSPRINT (UK) LTD	INVOICE	Equipment
Housing & Regeneration Directorate	15 April 2024	507.81	CSG Global Education Ltd	INVOICE	Stationery
Environment & Community Services Directorate	15 April 2024	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	15 April 2024	6,892.74	David Game College	INVOICE	Post 16 fees
Children's Services Directorate	15 April 2024	4,050.00	DULWICH COLLEGE	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	6,165.00	Ealing College Limited	INVOICE	Independent Fees
Environment & Community Services Directorate	15 April 2024	41,324.50	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	167,699.63	FAIRLEY HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	3,455.37	Fashion Retail Academy	INVOICE	Post 16 fees
Children's Services Directorate	15 April 2024	1,837.50	Fledglings Early Years (DERINT)	INVOICE	Independent Fees
Environment & Community Services Directorate	15 April 2024	744.00	G S HEATING SERVICES	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 April 2024	50,227.96	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	15 April 2024	1,848.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	39,346.66	Great Oaks College	INVOICE	Post 16 fees
Environment & Community Services Directorate	15 April 2024	5,484.00	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	15 April 2024	2,108.04	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	15 April 2024	1,618,805.38	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 April 2024	23,536.39	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Resources Directorate	15 April 2024	13,456.80	iCOM Works Ltd part of Terryberry Group	INVOICE	Employee Assistance programme
Children's Services Directorate	15 April 2024	19,673.33	Infocus Charity	INVOICE	Post 16 fees
Housing & Regeneration Directorate	15 April 2024	960.00	JJ Disney Limited	INVOICE	Training
Environment & Community Services Directorate	15 April 2024	7,590.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	9,383.33	Kensington Park School Limited	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	4,762.50	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	15 April 2024	2,464.00	Kope-Medics Ltd	INVOICE	Preventing Accom

Environment & Community Services Directorate	15 April 2024	1,440.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	11,426.00	Laidlaw Education Group LLP	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	2,070.00	Let Us Group	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	15 April 2024	2,446.08	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 April 2024	15,699.89	Locate Properties Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	15 April 2024	39,742.07	MADISON BROOK (CONSTRUCTION) L	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 April 2024	28,570.32	Magic Breakfast	INVOICE	Equipment
Children's Services Directorate	15 April 2024	26,316.67	Merrywood Education	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	1,576.00	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	15 April 2024	86,505.68	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	23,167.00	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	41,262.00	Muntham House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	15 April 2024	1,180.57	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 April 2024	8,334.16	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	15 April 2024	1,037.21	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	1,734.24	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	15 April 2024	9,000.00	Ohana Sen Nursery & Therapy Ce	INVOICE	Independent Fees
Resources Directorate	15 April 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Children's Services Directorate	15 April 2024	19,995.00	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Capital Expenditure	15 April 2024	9,168.33	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 April 2024	45,093.33	Phoenix Place	INVOICE	Independent Fees
Housing & Regeneration Directorate	15 April 2024	698.10	PREPAID FINANCIAL SERVICES	INVOICE	Subsistence - Asylum
Children's Services Directorate	15 April 2024	545.20	Prepaid Financial Services (E-	INVOICE	Subsistence
Environment & Community Services Directorate	15 April 2024	2,544.00	RBC SCAFFOLDING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15 April 2024	1,000.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	15 April 2024	2,845.58	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	15 April 2024	2,400.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	15 April 2024	1,001.32	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Children's Services Directorate	15 April 2024	3,076.17	Seahorse Nursery	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	31,713.11	SEASHELL TRUST	INVOICE	Post 16 fees
Environment & Community Services Directorate	15 April 2024	542.40	SEATBELT SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	13,667.00	Serenity School Ltd	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	725.00	Shiplake College	INVOICE	Post 16 fees
Children's Services Directorate	15 April 2024	59,736.00	Snowflake School	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	2,080.00	Specialist Educational Service	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	15 April 2024	15,855.00	ST DAVIDS COLLEGE	INVOICE	Independent Fees
Capital Expenditure	15 April 2024	3,000.83	Stantec UK Limited	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	15 April 2024	22,323.48	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2024	2,805.25	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	5,910.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Capital Expenditure	15 April 2024	7,802.71	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15 April 2024	6,620.00	TAYLOR DOLMAN LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	15 April 2024	13,601.52	Tes Global Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	15 April 2024	20,757.00	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Resources Directorate	15 April 2024	2,190.00	The Coach Hire People Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15 April 2024	17,614.00	The Deaf Academy	INVOICE	Post 16 fees
Children's Services Directorate	15 April 2024	17,133.66	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	45,906.12	The Shelling Ringwood	INVOICE	Independent Fees

Environment & Community Services Directorate	15 April 2024	767.46	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	31,681.00	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Environment & Community Services Directorate	15 April 2024	2,022.00	Three Blind Mice Group Ltd	INVOICE	Panacea Graphics
Environment & Community Services Directorate	15 April 2024	2,980.80	Totalkare Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 April 2024	2,150.40	TOUCAN TOOL CO LTD	INVOICE	Materials
Children's Services Directorate	15 April 2024	42,056.00	Transitional Care Ltd	INVOICE	Independent Fees
Children's Services Directorate	15 April 2024	81,231.76	Treloar Trust	INVOICE	Independent Fees
Environment & Community Services Directorate	15 April 2024	873.60	TRUVELO (UK) LTD	INVOICE	TFL funded schemes
Resources Directorate	15 April 2024	4,232.02	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	15 April 2024	6,752.76	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 April 2024	3,111.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	15 April 2024	6,300.00	Walker Wise Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	15 April 2024	332,378.51	Witherslack Group	INVOICE	Independent Fees
Environment & Community Services Directorate	15 April 2024	802.84	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	15 April 2024	202,017.76	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	16 April 2024	2,044.06	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16 April 2024	30,719.05	AMBITIOUS ABOUT AUTISM	INVOICE	Post 16 fees
Capital Expenditure	16 April 2024	1,488.00	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	16 April 2024	4,860.00	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 April 2024	4,385.20	Central and National Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16 April 2024	6,955.52	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	16 April 2024	2,400.00	D237	INVOICE	Other minor services
Capital Expenditure	16 April 2024	8,580.00	Ecology & Land Management	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	16 April 2024	4,824.00	Energy Effective Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	16 April 2024	19,165.33	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16 April 2024	28,286.28	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 April 2024	3,840.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 April 2024	20,904.84	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	16 April 2024	5,475.47	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Adult Social Services Directorate	16 April 2024	1,334.40	INTERMEDICAL (UK) LTD	INVOICE	Stationery
Children's Services Directorate	16 April 2024	16,694.48	Kope-Medics Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	16 April 2024	7,680.00	London Borough of Lambeth	INVOICE	General Contract Work
Environment & Community Services Directorate	16 April 2024	514.90	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	16 April 2024	110,639.63	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	16 April 2024	869.35	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16 April 2024	20,000.00	MUSHKIL AASAAN LTD	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	16 April 2024	3,885.93	NAL LTD	INVOICE	Materials
Chief Executives Directorate	16 April 2024	4,234.03	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	16 April 2024	1,595.00	PARS Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	16 April 2024	1,850.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Chief Executives Directorate	16 April 2024	17,525.00	Positive Network Community Pro	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	16 April 2024	1,502.99	Prepaid Financial Services (E-	INVOICE	Essentials
Adult Social Services Directorate	16 April 2024	38,220.00	Progress Health Partnerships L	INVOICE	Project Work
Capital Expenditure	16 April 2024	342,000.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 April 2024	591.96	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,641.64	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	16 April 2024	1,177.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	909.31	Redacted Personal Data	INVOICE	Travelling expenses

Children's Services Directorate	16 April 2024	1,105.92	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,036.28	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,742.84	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	958.46	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	884.73	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	706.56	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	642.04	Redacted Personal Data	INVOICE	Travelling expenses
Housing & Regeneration Directorate	16 April 2024	4,352.46	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	16 April 2024	725.76	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	884.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	811.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	884.72	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,578.72	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,106.94	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,984.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	779.11	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	2,649.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	786.43	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	565.24	Redacted Personal Data	INVOICE	Travelling expenses
Resources Directorate	16 April 2024	1,153.09	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	16 April 2024	514.99	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16 April 2024	1,766.40	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,695.74	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	614.40	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,498.14	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,267.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	811.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	540.67	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	847.87	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	889.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	983.04	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,056.76	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,523.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	2,661.37	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,228.80	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,677.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	752.92	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,089.79	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	908.96	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,405.44	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,032.24	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,165.82	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,154.04	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	565.24	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,227.26	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	2,355.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,082.88	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,199.30	Redacted Personal Data	INVOICE	Travelling expenses

Children's Services Directorate	16 April 2024	1,118.97	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	760.65	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	884.73	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	933.88	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	737.28	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	958.46	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	737.28	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,414.22	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,797.31	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	16 April 2024	1,389.31	Redacted Personal Data	INVOICE	Travelling expenses
Housing & Regeneration Directorate	16 April 2024	10,795.28	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Capital Expenditure	16 April 2024	4,140.30	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Resources Directorate	16 April 2024	3,161.12	SOFTCAT LIMITED	INVOICE	Software purchases
Chief Executives Directorate	16 April 2024	18,564.00	STORM FAMILY CENTRE LTD	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	16 April 2024	28,639.68	T.O.K. Construction Ltd	INVOICE	Materials
Resources Directorate	16 April 2024	3,853.24	THE SHARE FOUNDATION	INVOICE	Personal Account
Environment & Community Services Directorate	16 April 2024	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Resources Directorate	16 April 2024	618.34	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	16 April 2024	25,834.67	West Heath School	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	17 April 2024	11,934.00	Coordinate SAAS Limited	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	17 April 2024	2,909.05	4 IMPRINT DIRECT LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17 April 2024	5,031.20	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	17 April 2024	1,269.00	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	17 April 2024	18,970.52	Access UK Ltd	INVOICE	Application maintenance
Capital Expenditure	17 April 2024	39,407.18	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 April 2024	4,263.60	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	17 April 2024	1,562.40	Adam Hotel Management Ltd	INVOICE	B&B Payments
Capital Expenditure	17 April 2024	4,880.40	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	17 April 2024	1,650.00	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	17 April 2024	232,448.82	Amber Construction Services Lt	INVOICE	External Decs
Housing & Regeneration Directorate	17 April 2024	6,356.50	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17 April 2024	8,237.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	7,258.80	ARK PEST CONTROL LTD	INVOICE	Vacants
Capital Expenditure	17 April 2024	2,833.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17 April 2024	488,702.92	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	840.00	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	17 April 2024	8,379.60	B & B WINDOWS & METALWORK LTD	INVOICE	Vacants
Environment & Community Services Directorate	17 April 2024	20,886.94	B.B.S. (BRICK AND STONE) LIMIT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	17 April 2024	19,090.51	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 April 2024	18,280.20	BESTCOURT UK LTD	INVOICE	B&B Payments
Capital Expenditure	17 April 2024	48,859.99	BPTW Partnership	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	17 April 2024	816.93	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 April 2024	752.22	British Gas	INVOICE	Energy - Gas
Housing & Regeneration Directorate	17 April 2024	25,731.99	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	17 April 2024	587.80	Broadway Market (1936) Ltd	INVOICE	Residents Permits
Environment & Community Services Directorate	17 April 2024	844.99	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	17 April 2024	750.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	17 April 2024	14,806.00	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal

Housing & Regeneration Directorate	17 April 2024	516.00	CAIR (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	17 April 2024	7,519.03	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	17 April 2024	696.06	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	17 April 2024	541.78	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	17 April 2024	42,916.34	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Environment & Community Services Directorate	17 April 2024	516.48	CHARLES ENDIRECT LTD	INVOICE	Building Works Stores
Chief Executives Directorate	17 April 2024	66,866.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Housing & Regeneration Directorate	17 April 2024	618.00	Closomat Ltd	INVOICE	Adaptations & Aids
Resources Directorate	17 April 2024	932.80	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Environment & Community Services Directorate	17 April 2024	48,802.50	Cromwell Polythene Ltd	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	17 April 2024	3,193.00	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	17 April 2024	54,703.50	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	17 April 2024	666.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	17 April 2024	33,523.79	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 April 2024	3,262.02	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	17 April 2024	27,215.10	Dunheved Hotel Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17 April 2024	604.39	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Capital Expenditure	17 April 2024	42,320.34	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 April 2024	1,333.00	EHOMES AND SHELTERS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	17 April 2024	42,611.80	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	192,946.09	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	17 April 2024	45,748.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Chief Executives Directorate	17 April 2024	500.00	Friends of Wandsworth Park	INVOICE	Project Work
Resources Directorate	17 April 2024	105,935.28	Gallagher Bassett	INVOICE	Settlement of Insurance Claims
Capital Expenditure	17 April 2024	2,118.00	GERDA SECURITY PRODUCTS	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17 April 2024	27,334.32	Gilroy Court Limited	INVOICE	B&B Payments
Capital Expenditure	17 April 2024	41,649.34	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	17 April 2024	4,875.00	Hayden Training	INVOICE	General Contract Work
Capital Expenditure	17 April 2024	88,658.89	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 April 2024	53,969.76	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Resources Directorate	17 April 2024	11,102.40	iCOM Works Ltd part of Terrybe	INVOICE	Employee Assistance programme
Capital Expenditure	17 April 2024	1,384.31	ig9 Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	17 April 2024	4,194.00	IPP Education Ltd	INVOICE	Other Internal Charges
Housing & Regeneration Directorate	17 April 2024	6,392.93	J CARROLL & SONS Non CIS work	INVOICE	Playgrounds
Children's Services Directorate	17 April 2024	19,852.88	KIDS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	17 April 2024	5,862.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Capital Expenditure	17 April 2024	12,414.99	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 April 2024	32,251.02	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Capital Expenditure	17 April 2024	46,984.46	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 April 2024	187,070.04	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	17 April 2024	535.71	Lilian Davis Group Ltd	INVOICE	APC - External Lodgings
Children's Services Directorate	17 April 2024	1,360.80	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Environment & Community Services Directorate	17 April 2024	726.96	LONDON BOROUGH OF RICHMOND UPO	INVOICE	Materials
Housing & Regeneration Directorate	17 April 2024	17,078.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	27,930.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	22,495.14	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	24,589.20	London Hounslow Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17 April 2024	864.48	LORDS - GEORGE LINES	INVOICE	Building Works Stores

Environment & Community Services Directorate	17 April 2024	2,312.51	M E DUFELL LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	17 April 2024	30,710.39	M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	17 April 2024	5,483.65	MAGNET LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	17 April 2024	36,425.00	MANAGEMENT LTD	INVOICE	B&B Payments
Resources Directorate	17 April 2024	154,197.12	Marsh Ltd	INVOICE	Premises Insurance
Environment & Community Services Directorate	17 April 2024	9,628.69	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	17 April 2024	63,435.96	MC PROJECTS LTD	INVOICE	Vacants
Capital Expenditure	17 April 2024	9,792.00	McCarthy Bainbridge Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17 April 2024	940.58	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Capital Expenditure	17 April 2024	1,560.00	MICHAEL GALLIE & PARTNERS LIM	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	17 April 2024	14,200.00	MJV & CO SOLICITORS	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 April 2024	5,409.50	My Housing Limited	INVOICE	B&B Payments
Resources Directorate	17 April 2024	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	17 April 2024	3,421.60	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	17 April 2024	10,231.60	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	17 April 2024	396,748.81	NSL LIMITED	INVOICE	Furniture
Adult Social Services Directorate	17 April 2024	5,280.00	Number 10 Interim	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 April 2024	792.00	OAKLEY LOCKSMITHS LTD	INVOICE	Non Residential
Children's Services Directorate	17 April 2024	194,065.79	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Environment & Community Services Directorate	17 April 2024	1,370.86	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Resources Directorate	17 April 2024	13,824.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 April 2024	2,583.72	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Children's Services Directorate	17 April 2024	7,925.00	Parsons Green Prep School	INVOICE	Independent Fees
Resources Directorate	17 April 2024	2,495.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	17 April 2024	1,020.00	PEREGA LIMITED	INVOICE	Vacants
Children's Services Directorate	17 April 2024	860.29	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Children's Services Directorate	17 April 2024	1,388.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Capital Expenditure	17 April 2024	2,104.80	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	17 April 2024	5,335.89	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Capital Expenditure	17 April 2024	71,074.17	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 April 2024	59,779.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	17 April 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	1,454.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	7,050.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	2,708.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	17 April 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	732.60	Redacted Personal Data	INVOICE	Staying Put

Children's Services Directorate	17 April 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Environment & Community Services Directorate	17 April 2024	12,586.42	Redacted Personal Data	INVOICE	General Contract Work
Environment & Community Services Directorate	17 April 2024	900.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	17 April 2024	2,009.28	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	17 April 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	17 April 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	17 April 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	17 April 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	1,089.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	1,506.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	2,737.31	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	1,879.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	17 April 2024	674.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	994.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	17 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	17 April 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	17 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 April 2024	1,126.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	17 April 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Environment & Community Services Directorate	17 April 2024	27,298.98	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	17 April 2024	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	17 April 2024	780.00	Remax Asset Management	INVOICE	B&B Payments
Capital Expenditure	17 April 2024	1,572.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	17 April 2024	279,179.40	Roselyn Capital Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	17 April 2024	835.16	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	17 April 2024	5,580.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	5,325.76	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	17 April 2024	821.16	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	17 April 2024	8,000.00	SHARE COMMUNITY	INVOICE	Project Work
Capital Expenditure	17 April 2024	9,322.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Housing & Regeneration Directorate	17 April 2024	8,184.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	146,810.52	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	17 April 2024	2,433.00	Socotec UK Limited	INVOICE	General Repairs Non S/C
Resources Directorate	17 April 2024	17,234.93	SOFTCAT LIMITED	INVOICE	Software Maintenance
Children's Services Directorate	17 April 2024	4,955.64	St George's Univ Hosp NHS FT	INVOICE	Equipment
Resources Directorate	17 April 2024	1,080.00	STATMAP LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	17 April 2024	305,833.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	30,055.30	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	17 April 2024	991.04	Street Support Ltd	INVOICE	CLA Support
Housing & Regeneration Directorate	17 April 2024	3,109.18	Style Property Maintenance	INVOICE	External Decs
Housing & Regeneration Directorate	17 April 2024	3,150.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 April 2024	20,013.88	SW London & St Georges MHealth	INVOICE	General Contract Work
Housing & Regeneration Directorate	17 April 2024	16,688.66	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17 April 2024	51,402.68	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	17 April 2024	10,454.40	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Adult Social Services Directorate	17 April 2024	1,980.00	THE CREATIVE TEAM	INVOICE	CCG Income
Chief Executives Directorate	17 April 2024	126,875.52	The Junction BID	INVOICE	Clapham BID
Children's Services Directorate	17 April 2024	6,760.30	THE NATIONAL FOSTERING AGENCY	INVOICE	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	17 April 2024	8,365.35	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	14,406.87	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	558.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	17 April 2024	1,208.40	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Children's Services Directorate	17 April 2024	35,200.00	Transitional Care Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 April 2024	17,464.30	tv edwards solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	17 April 2024	781.06	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	17 April 2024	18,229.02	VOLANTE LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	17 April 2024	2,180.58	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17 April 2024	13,175.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 April 2024	3,720.00	Wembley Inn Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	17 April 2024	1,029,359.28	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	17 April 2024	535.00	Wonde Ltd	INVOICE	Essentials

Children's Services Directorate	17 April 2024	5,996.46	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Resources Directorate	17 April 2024	372,095.73	Zurich Municipal	INVOICE	Settlement of Insurance Claims
Capital Expenditure	17 April 2024	61,167.97	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 April 2024	1,713.00	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	18 April 2024	27,997.20	A Wilderness Way Group Limited	INVOICE	External Residential Care
Children's Services Directorate	18 April 2024	31,968.93	Abacus Mobility Ltd	INVOICE	Transport
Housing & Regeneration Directorate	18 April 2024	3,139.48	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	18 April 2024	2,016.00	Action Space London Events Lim	INVOICE	External Daycare
Environment & Community Services Directorate	18 April 2024	4,037.12	ADARE SEC LIMITED	INVOICE	Postage
Capital Expenditure	18 April 2024	9,973.22	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	18 April 2024	8,434.80	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	18 April 2024	1,000.08	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Adult Social Services Directorate	18 April 2024	1,384.00	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Children's Services Directorate	18 April 2024	28,500.00	Arch Residential Care Services	INVOICE	External Lodgings
Resources Directorate	18 April 2024	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	18 April 2024	660.10	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	18 April 2024	1,384.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	18 April 2024	878.75	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Legal & Court Fees
Capital Expenditure	18 April 2024	3,294.00	BLEWBURTON LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	18 April 2024	1,242.00	Careium UK Limited	INVOICE	Postage
Adult Social Services Directorate	18 April 2024	8,079.19	Change Please Foundation	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	18 April 2024	558.00	CITY & GUILDS	INVOICE	Project Work
Capital Expenditure	18 April 2024	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18 April 2024	2,148.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 April 2024	10,934.00	Cyclehoop Ltd	INVOICE	Sib's
Housing & Regeneration Directorate	18 April 2024	5,227.40	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	18 April 2024	1,000.00	DESMARK LTD	INVOICE	Consultants Fees
Children's Services Directorate	18 April 2024	1,097.70	DH CROFTS LTD	INVOICE	Other minor services
Capital Expenditure	18 April 2024	13,387.38	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	18 April 2024	3,780.00	Eric Partick Care	INVOICE	External Lodgings
Capital Expenditure	18 April 2024	4,500.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 April 2024	5,489.10	FAVOURED HEALTH CIC	INVOICE	External Homecare
Capital Expenditure	18 April 2024	756.94	Gainsborough Healthcare Group	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18 April 2024	4,800.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Children's Services Directorate	18 April 2024	780.00	Global Mediation Limited	INVOICE	Equipment
Housing & Regeneration Directorate	18 April 2024	5,424.46	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	18 April 2024	684.00	Government Exchange t/a Intern	INVOICE	Training
Adult Social Services Directorate	18 April 2024	56,570.48	Haven Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	18 April 2024	15,780.00	HTA Design LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 April 2024	5,128.16	ICAB (Hotel) Bookings	INVOICE	Miscellaneous Expenses
Children's Services Directorate	18 April 2024	10,914.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Capital Expenditure	18 April 2024	7,650.07	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18 April 2024	978.72	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18 April 2024	18,648.00	London Grid For Learning Trust	INVOICE	Materials
Adult Social Services Directorate	18 April 2024	33,761.21	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	18 April 2024	3,123.96	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Adult Social Services Directorate	18 April 2024	3,214.38	MANAGING CARE LIMITED	INVOICE	External Homecare
Resources Directorate	18 April 2024	382,630.36	Marsh Ltd	INVOICE	Premises Insurance

Capital Expenditure	18 April 2024	1,012.50	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	18 April 2024	3,345.40	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	18 April 2024	36,540.58	NSL LIMITED	INVOICE	Ncp Removals
Capital Expenditure	18 April 2024	10,000.20	OHLA Ltd	INVOICE	CAPEXP Architects
Adult Social Services Directorate	18 April 2024	1,238.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Adult Social Services Directorate	18 April 2024	610.26	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Children's Services Directorate	18 April 2024	4,947.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	18 April 2024	769.00	Prepaid Financial Services (E-	INVOICE	Essentials
Capital Expenditure	18 April 2024	66,229.20	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 April 2024	878.47	Redacted Personal Data	INVOICE	Residents Permits
Children's Services Directorate	18 April 2024	1,000.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	18 April 2024	4,043.87	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	18 April 2024	1,139.45	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	18 April 2024	838.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	18 April 2024	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Capital Expenditure	18 April 2024	7,140.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	18 April 2024	1,855.00	SIGNHEALTH	INVOICE	External Homecare
Chief Executives Directorate	18 April 2024	500.00	ST Anne's Church	INVOICE	Project Work
Capital Expenditure	18 April 2024	30,860.47	Stack London Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 April 2024	13,780.80	Starfish Search Limited	INVOICE	Agency Staff
Chief Executives Directorate	18 April 2024	690.00	SUZY LAMPLUGH TRUST	INVOICE	Project Work
Capital Expenditure	18 April 2024	1,409.38	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18 April 2024	42,928.00	The Baked Bean Charity	INVOICE	Supported Living
Resources Directorate	18 April 2024	718.80	THE BERRY JUICE COMPANY LTD	INVOICE	Food & Consumables
Resources Directorate	18 April 2024	3,205.37	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	18 April 2024	40,724.59	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	19 April 2024	1,919.00	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 April 2024	1,545.74	ALLAN FULLER	INVOICE	Private Rented Sector Offer
Resources Directorate	19 April 2024	48,000.00	ASDA Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	19 April 2024	1,080.00	ASPIRO EDUCATION LTD	INVOICE	Training
Children's Services Directorate	19 April 2024	5,040.00	Bamberry Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	19 April 2024	7,625.00	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 April 2024	1,617.84	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	19 April 2024	2,781.60	BINDMANS LLP	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	19 April 2024	2,326.08	Bond Turner	INVOICE	Legal disrepair settlements
Resources Directorate	19 April 2024	570.00	British Safety Council	INVOICE	Subscriptions
Environment & Community Services Directorate	19 April 2024	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	19 April 2024	2,451.28	Busy Bees Nurseries Ltd	INVOICE	APC - Other Cla Services
Capital Expenditure	19 April 2024	1,664.40	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 April 2024	5,371.59	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	19 April 2024	3,717.00	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	19 April 2024	26,112.00	Catch 22	INVOICE	Independent Fees
Children's Services Directorate	19 April 2024	32,769.25	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	19 April 2024	507.60	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	19 April 2024	1,155.59	Classroom365 Ltd	INVOICE	Hardware purchases
Capital Expenditure	19 April 2024	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 April 2024	24,715.20	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	19 April 2024	4,468.32	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors

Chief Executives Directorate	19 April 2024	1,440.00	Curious Ways Creative Ltd	INVOICE	Project Work
Environment & Community Services Directorate	19 April 2024	1,340.24	D W Windsor Lighting Ltd	INVOICE	Materials
Housing & Regeneration Directorate	19 April 2024	873.59	EDF Energy Customers Plc	INVOICE	Energy - Electricity
Adult Social Services Directorate	19 April 2024	2,490.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	19 April 2024	19,176.37	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	19 April 2024	61,578.00	Falco UK Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	19 April 2024	522.00	FALCON ESTATE RESIDENTS ASSOCI	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	19 April 2024	23,365.55	Gjini Building Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	19 April 2024	2,898.50	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Resources Directorate	19 April 2024	2,610.00	Halfords	INVOICE	Personal Account
Chief Executives Directorate	19 April 2024	810.00	Homemade Curries Ltd	INVOICE	General Contract Work
Capital Expenditure	19 April 2024	2,878.09	ig9 Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 April 2024	1,008.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	19 April 2024	874.00	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	19 April 2024	806.00	KAMBALA ESTATE RESIDENTS ASSOC	INVOICE	Resident Association Allowance
Environment & Community Services Directorate	19 April 2024	1,416.00	KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	19 April 2024	618.02	Kent County Council (LASER Ene	INVOICE	Energy - Gas
Housing & Regeneration Directorate	19 April 2024	5,536.80	KINGDOM ACADEMY LIMITED	INVOICE	Training
Children's Services Directorate	19 April 2024	600.00	KT22 Ltd	INVOICE	Training
Environment & Community Services Directorate	19 April 2024	534.00	LARAC Ltd	INVOICE	Subscriptions
Capital Expenditure	19 April 2024	19,415.75	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 April 2024	30,898.52	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Housing & Regeneration Directorate	19 April 2024	11,000.00	Legal HD Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 April 2024	2,100.00	Matrix Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	19 April 2024	4,956.38	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	19 April 2024	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	19 April 2024	867.12	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	19 April 2024	2,316.85	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	19 April 2024	6,637.70	PABULUM LIMITED	INVOICE	Project Work
Children's Services Directorate	19 April 2024	1,721.09	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	19 April 2024	1,674.00	PJC CONSULTANCY LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 April 2024	8,463.24	Place Careers Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 April 2024	1,914.72	PN & FA Hoffman	INVOICE	Private Rented Sector Offer
Children's Services Directorate	19 April 2024	1,640.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Capital Expenditure	19 April 2024	4,911.20	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	19 April 2024	1,450.56	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	19 April 2024	4,534.68	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	19 April 2024	1,322.40	Prospero Group	INVOICE	Equipment
Environment & Community Services Directorate	19 April 2024	1,037.10	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Housing & Regeneration Directorate	19 April 2024	5,000.00	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	19 April 2024	4,000.00	Redacted Personal Data	INVOICE	Post 16 fees
Children's Services Directorate	19 April 2024	6,593.67	Redacted Personal Data	INVOICE	Independent Fees
Children's Services Directorate	19 April 2024	975.00	Redacted Personal Data	INVOICE	Equipment
Environment & Community Services Directorate	19 April 2024	594.61	Redacted Personal Data	INVOICE	Materials
Chief Executives Directorate	19 April 2024	9,900.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	19 April 2024	10,000.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	19 April 2024	506.00	Redacted Personal Data	INVOICE	Carer Services
Housing & Regeneration Directorate	19 April 2024	2,144.09	Redacted Personal Data	INVOICE	Private Rented Sector Offer

Housing & Regeneration Directorate	19 April 2024	2,572.83	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	19 April 2024	9,901.35	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	19 April 2024	2,573.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	19 April 2024	247,418.35	Roehampton Gate School T/A	INVOICE	Independent Fees
Capital Expenditure	19 April 2024	2,353.96	RPS CONSULTING SERVICES LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 April 2024	5,000.00	Sandstone Legal	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 April 2024	5,750.00	SBW Law	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	19 April 2024	17,280.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	19 April 2024	1,209.08	SIMMONSIGNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	19 April 2024	2,572.83	South West BTL Ltd	INVOICE	Private Rented Sector Offer
Children's Services Directorate	19 April 2024	780.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Capital Expenditure	19 April 2024	2,748.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	19 April 2024	850.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Capital Expenditure	19 April 2024	7,924.47	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19 April 2024	2,600.00	TAJ Mughal Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	19 April 2024	2,266.92	Tes Global Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	19 April 2024	1,869.87	THE NATIONAL FOSTERING AGENCY	INVOICE	APC - External Fostering
Children's Services Directorate	19 April 2024	1,669.25	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Housing & Regeneration Directorate	19 April 2024	12,997.80	TOP REMOVALS	INVOICE	Under Occupation Payments
Chief Executives Directorate	19 April 2024	455,507.16	Transport for London	INVOICE	CIL Creditors
Housing & Regeneration Directorate	19 April 2024	9,250.00	True Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	19 April 2024	1,872.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	19 April 2024	2,720.22	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 April 2024	1,700.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	19 April 2024	2,676.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 April 2024	1,980.00	Virgin Media Payments Ltd	INVOICE	CCTV Running Costs
Children's Services Directorate	19 April 2024	6,600.00	WEST CREATIVE LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	19 April 2024	573.28	Wonde Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	22 April 2024	750.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	22 April 2024	5,999.61	Bamberry Ltd	INVOICE	Equipment
Children's Services Directorate	22 April 2024	1,248.00	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 April 2024	2,115.21	CAPHALL LTD	INVOICE	Fixtures & Fittings
Children's Services Directorate	22 April 2024	2,124.00	Careoline Carers Services Ltd	INVOICE	Essentials
Resources Directorate	22 April 2024	41,596.80	City Of London (London Council	INVOICE	Subscriptions
Resources Directorate	22 April 2024	28,159.20	CIVICA UK LTD	INVOICE	Software purchases
Children's Services Directorate	22 April 2024	4,416.00	Clarus Education	INVOICE	Consultants Specific Project
Capital Expenditure	22 April 2024	48,856.62	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 April 2024	21,289.99	DERWEN COLLEGE	INVOICE	Post 16 fees
Capital Expenditure	22 April 2024	346,394.03	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 April 2024	4,466.21	ENVIRONTEC Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	22 April 2024	2,115.72	FAMILIES SOUTH WEST	INVOICE	Equipment
Environment & Community Services Directorate	22 April 2024	3,681.50	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	22 April 2024	928.60	FOSTERING FOR YOU	INVOICE	External Fostering
Children's Services Directorate	22 April 2024	8,333.34	GDST Streatham & Clapham High	INVOICE	Independent Fees
Housing & Regeneration Directorate	22 April 2024	5,875.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	22 April 2024	500.00	GT Stewart Limited	INVOICE	Essentials
Children's Services Directorate	22 April 2024	9,240.00	GUARDIAN NEWS AND MEDIA LTD	INVOICE	Recruitment Costs
Capital Expenditure	22 April 2024	11,475.00	Higher Elevation Ltd	INVOICE	CAPEXP Housing Grants Analysis

Housing & Regeneration Directorate	22 April 2024	960.00	JJ Disney Limited	INVOICE	Training
Children's Services Directorate	22 April 2024	9,912.50	JUS EDUCATION	INVOICE	Independent Fees
Children's Services Directorate	22 April 2024	1,987.50	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	22 April 2024	4,644.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 April 2024	2,435.28	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Environment & Community Services Directorate	22 April 2024	816.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Children's Services Directorate	22 April 2024	752.50	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Children's Services Directorate	22 April 2024	2,574.00	London Grid For Learning Trust	INVOICE	Equipment
Children's Services Directorate	22 April 2024	1,570.00	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	22 April 2024	17,415.36	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 April 2024	9,174.40	MJV Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	22 April 2024	3,623.31	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Resources Directorate	22 April 2024	36,171.37	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Chief Executives Directorate	22 April 2024	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22 April 2024	2,656.28	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22 April 2024	47,855.06	NRS HEALTHCARE	INVOICE	Equipment
Environment & Community Services Directorate	22 April 2024	8,329.96	NSL LIMITED	INVOICE	Penalty Notices
Children's Services Directorate	22 April 2024	2,073.55	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Resources Directorate	22 April 2024	2,112.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Children's Services Directorate	22 April 2024	1,650.00	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	22 April 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	22 April 2024	500.00	Quinn Noble Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	22 April 2024	7,357.50	R R Paice & Co.	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22 April 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	22 April 2024	17,758.50	Redacted Personal Data	INVOICE	Legal & Court Fees
Children's Services Directorate	22 April 2024	677.00	Redacted Personal Data	INVOICE	School Club Income
Resources Directorate	22 April 2024	895.90	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	22 April 2024	1,460.43	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	22 April 2024	1,210.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	22 April 2024	940.80	Roehampton Venues	INVOICE	Equipment
Resources Directorate	22 April 2024	1,696.27	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	22 April 2024	2,100.00	Spacehouse Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	22 April 2024	5,325.00	The Garden House School Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	22 April 2024	714.00	The Retrofit Academy CIC	INVOICE	Training
Children's Services Directorate	22 April 2024	5,325.00	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	22 April 2024	1,720.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Children's Services Directorate	22 April 2024	7,611.74	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	23 April 2024	1,200.00	11 KBW LTD	INVOICE	Training
Adult Social Services Directorate	23 April 2024	4,374.14	A NEW LEAF	INVOICE	External Homecare
Adult Social Services Directorate	23 April 2024	2,595.00	APEX MEDICAL CONSULTING LIMITE	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	23 April 2024	516.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	23 April 2024	9,874.24	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	23 April 2024	831,842.79	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 April 2024	33,012.84	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	23 April 2024	1,595.50	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	23 April 2024	560.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	23 April 2024	127,294.00	City Of London (London Council	INVOICE	Subscriptions
Children's Services Directorate	23 April 2024	1,295.43	CMAC Group UK Ltd	INVOICE	Client Travel Expenses

Children's Services Directorate	23 April 2024	7,086.00	Community Brands UK Ltd	INVOICE	Materials
Children's Services Directorate	23 April 2024	531.44	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Environment & Community Services Directorate	23 April 2024	1,452.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Children's Services Directorate	23 April 2024	1,171.40	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	23 April 2024	1,387.50	ethical lettings	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	23 April 2024	11,543.64	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Children's Services Directorate	23 April 2024	741.44	FOSTERING FOR YOU	INVOICE	External Fostering
Adult Social Services Directorate	23 April 2024	1,961.66	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Adult Social Services Directorate	23 April 2024	1,500.50	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	23 April 2024	5,472.51	HFH Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	23 April 2024	1,073.70	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Capital Expenditure	23 April 2024	269,218.29	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 April 2024	5,198.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	23 April 2024	1,400.00	Kingston University	INVOICE	Conference Expenses
Children's Services Directorate	23 April 2024	7,521.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	23 April 2024	10,092.41	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	23 April 2024	2,800.00	KU Faculty Health Social Care	INVOICE	Conference Expenses
Environment & Community Services Directorate	23 April 2024	757.00	London Fire & Emerg Planning A	INVOICE	Joint Regulatory Service SLA
Children's Services Directorate	23 April 2024	10,412.96	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	23 April 2024	117,798.78	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	23 April 2024	592.40	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Children's Services Directorate	23 April 2024	4,743.00	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	23 April 2024	19,299.30	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	23 April 2024	1,071.43	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	23 April 2024	1,002.78	PARCHMENT TRUST LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	23 April 2024	16,242.85	PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	23 April 2024	29,524.55	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Environment & Community Services Directorate	23 April 2024	628.68	PORT OF LONDON AUTHORITY	INVOICE	Miscellaneous Expenses
Children's Services Directorate	23 April 2024	1,170.90	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Resources Directorate	23 April 2024	15,407.64	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	23 April 2024	7,879.32	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 April 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	23 April 2024	880.00	QUARTZ PROPERTIES	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	23 April 2024	845.52	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	23 April 2024	4,806.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	23 April 2024	6,074.56	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	23 April 2024	5,571.58	Salt Future 3 ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23 April 2024	27,206.68	Salutem Shared Services III	INVOICE	External Residential Care
Capital Expenditure	23 April 2024	3,276.00	Secure Empty Property	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	23 April 2024	5,100.60	Serco Limited	INVOICE	CAPEXP Vehicle Purchase
Adult Social Services Directorate	23 April 2024	721.08	Social Pantry Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	23 April 2024	68,398.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	23 April 2024	9,702.27	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	23 April 2024	714.00	The Retrofit Academy CIC	INVOICE	Training
Children's Services Directorate	23 April 2024	11,940.00	The Social Work Awards Ltd	INVOICE	Subscriptions
Adult Social Services Directorate	23 April 2024	14,621.36	Traverse Procurement Ltd	INVOICE	Consultants Fees
Children's Services Directorate	23 April 2024	6,158.39	We Care Homes	INVOICE	External Lodgings
Children's Services Directorate	23 April 2024	108,256.56	Wonde Ltd	INVOICE	Substance

Children's Services Directorate	24 April 2024	23,693.80	345 Nursery School Balham Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,730.00	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	11,410.80	A A & SONS LTD	INVOICE	B&B Payments
Children's Services Directorate	24 April 2024	39,402.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24 April 2024	84,178.79	ABACUS ARK2 LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	65,855.68	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	22,041.93	Abslett Properties	INVOICE	B&B Payments
Capital Expenditure	24 April 2024	186,594.06	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 April 2024	64,943.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	6,456.88	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	30,294.39	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	24 April 2024	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	46,209.02	Apples and Honey Nightingale	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	5,632.80	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	24 April 2024	12,725.90	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Chief Executives Directorate	24 April 2024	44,566.84	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	24 April 2024	106,647.24	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	24 April 2024	6,469.90	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	7,784.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24 April 2024	22,057.09	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,294.27	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	24 April 2024	34,797.02	BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	2,002.02	Belreel Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	2,158.69	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	2,542.20	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	24 April 2024	37,710.61	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,850.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	2,930.55	BLUEBELLS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	42,172.17	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 April 2024	18,916.51	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	24 April 2024	5,701.08	BT Global Services	INVOICE	Hardware purchases
Children's Services Directorate	24 April 2024	2,296.84	BUMBLE BEE NURSERY SCHOOLS LTD	INVOICE	Independent Fees
Environment & Community Services Directorate	24 April 2024	1,523.78	BUNZL UK LTD T/A GREENHAM	INVOICE	Materials
Housing & Regeneration Directorate	24 April 2024	31,078.81	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	24 April 2024	33,012.84	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 April 2024	1,655.16	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	8,213.39	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24 April 2024	89,487.39	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	23,958.29	Capital City College Group	INVOICE	Post 16 fees
Housing & Regeneration Directorate	24 April 2024	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	19,982.24	CBCS (CHILDCARE BUSINESS)	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,862.13	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	24 April 2024	7,620.93	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	24 April 2024	12,365.55	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	13,170.89	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	751.56	CMAC Group UK Ltd	INVOICE	Transport
Housing & Regeneration Directorate	24 April 2024	15,852.54	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	24 April 2024	29,249.05	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 April 2024	750.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Children's Services Directorate	24 April 2024	26,361.36	DESTINY KIDS NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	24 April 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 April 2024	96,735.93	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 April 2024	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	6,645.49	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	24 April 2024	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 April 2024	38,481.54	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 April 2024	17,068.30	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	7,770.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	535.92	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	24 April 2024	21,720.97	ETHELBURGA EARLY YEARS CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	25,632.33	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	4,118.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	119,157.26	F G KEEN LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	24 April 2024	3,348.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	16,250.56	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Children's Services Directorate	24 April 2024	9,840.00	Fine Arts College	INVOICE	Post 16 fees
Children's Services Directorate	24 April 2024	16,399.15	FINTON HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	2,394.21	Fledglings at Rookstone Road	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	11,143.31	Fledglings on the Common	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	1,190.42	Floreat Wandsworth Primary Sch	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	1,199.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Resources Directorate	24 April 2024	1,237.42	Gamma Business Communications Ltd	INVOICE	Telephone Charges
Children's Services Directorate	24 April 2024	65,133.46	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Resources Directorate	24 April 2024	29,465.20	GEMINI CONSULTANTS LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	24 April 2024	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	754.65	Goldfinch Primary School (Eard	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	1,489.97	Grayhurst LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	36,194.24	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	35,487.27	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	76,603.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	24 April 2024	14,791.39	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	28,989.96	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	7,440.00	HTA Design LLP	INVOICE	Consultants Fees
Children's Services Directorate	24 April 2024	9,941.32	HURLINGHAM SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	31,029.18	Imagination Pre-School Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	36,791.72	Instinct Renovations Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	24 April 2024	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	11,293.21	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C

Children's Services Directorate	24 April 2024	2,520.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	24 April 2024	7,411.98	JDT Baker Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	16,798.07	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	4,439.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	24 April 2024	12,776.40	Jumping Beans Garratt Park Pla	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,505.01	Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	4,488.33	Kerens Gan Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	44,102.55	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	38,172.72	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	16,559.87	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	660.00	Kore Housing (1) Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	24 April 2024	15,498.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	24 April 2024	1,518.00	KS CHILDMINDING SERVICE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	18,289.18	Lampard Investments Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	33,445.28	LAVENDER HILL DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	38,400.24	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Children's Services Directorate	24 April 2024	15,632.08	Lifetimes Trading Ltd T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	10,758.02	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	33,766.21	Linden Tree Nursery Schools	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	48,810.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	24 April 2024	48,791.38	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	9,570.84	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	20,006.37	Little Forest Folk Putney	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	14,758.65	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	23,755.10	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	36,467.12	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	27,853.89	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	23,201.34	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	620.34	LONDON TOOLS LIMITED	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 April 2024	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	37,732.70	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	78,168.50	M N M PROPERTIES SERVICES	INVOICE	Vacants
Children's Services Directorate	24 April 2024	25,144.67	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	52,508.82	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	28,860.20	Magdalen Nursery, The Cottage	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	109,327.68	Marmalade Schools Limited	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	1,545.76	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,049.34	Maurice Laurent Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	39,419.80	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	42,478.39	MC PROJECTS LTD	INVOICE	Vacants
Children's Services Directorate	24 April 2024	16,546.53	MELROSE HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old

Housing & Regeneration Directorate	24 April 2024	1,199.99	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	500.60	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Capital Expenditure	24 April 2024	2,200.00	MINIMIT S.R.L.	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	24 April 2024	7,000.00	MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	10,108.31	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	2,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 April 2024	6,048.00	Mr Frugal Limited	INVOICE	Materials
Children's Services Directorate	24 April 2024	608.64	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 April 2024	32,881.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Resources Directorate	24 April 2024	2,678.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	24 April 2024	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	25,036.83	NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	71,195.88	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	20,690.45	Nightingale 3 Montessori Nurse	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	21,227.12	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	100,428.38	NODDY'S DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	60,363.04	Number 1 Day Care Llimited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	35,069.75	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	1,339.65	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Housing & Regeneration Directorate	24 April 2024	1,860.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,278.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 April 2024	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,986.22	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	26,974.86	PARKGATE HOUSE SCHOOL LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	13,457.87	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	28,473.67	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	7,604.98	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	24 April 2024	51,225.09	Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	11,485.11	Petite Ambassadors Day Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	6,566.40	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Capital Expenditure	24 April 2024	2,716.80	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 April 2024	28,267.59	POPPITS DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	6,074.73	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	826.22	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	24 April 2024	11,200.07	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	5,220.00	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 April 2024	234,672.27	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 April 2024	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	1,741.74	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	870.87	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	2,692.30	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	24 April 2024	1,600.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,158.82	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	3,639.87	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	24 April 2024	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 April 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 April 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 April 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	24 April 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	24 April 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,310.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	466,743.60	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	7,005.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	31,390.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	1,682.88	RIVERSIDE MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	6,666.00	ROYAL MENCAP SOCIETY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	24 April 2024	3,965.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	3,379.30	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	24 April 2024	169,620.00	Serco Limited	INVOICE	Serco-Domestic Refuse Collects
Housing & Regeneration Directorate	24 April 2024	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	17,033.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	24 April 2024	27,606.84	Sierraina Education Ltd	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	2,950.01	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	42,467.85	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	81,033.11	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	24 April 2024	3,060.00	Socotec UK Limited	INVOICE	General Repairs S/C
Children's Services Directorate	24 April 2024	18,731.35	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	22,716.33	STICKY FINGERS	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	24 April 2024	9,898.80	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	24 April 2024	3,667.86	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	24 April 2024	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	24 April 2024	4,906.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 April 2024	3,297.00	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 April 2024	170,062.24	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 April 2024	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	24 April 2024	8,344.65	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24 April 2024	584.64	THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	14,284.19	THE BABYDROP	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	199,983.45	THE EVELINE DAY & NURSERY SCHO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	46,151.20	THE FALCONS SCHOOL FOR GIRLS	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	19,064.14	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	34,789.32	THE MONTESSORI SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	31,089.24	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	30,458.38	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	1,226.50	Therapy4Kids	INVOICE	Other Therapies
Children's Services Directorate	24 April 2024	24,701.22	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	22,502.17	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	2,612.61	Tiney Ltd	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	1,057.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24 April 2024	46,863.94	Tomberries Nursery Limited	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	48,510.73	TV Edwards Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 April 2024	1,085.00	Upper Berkeley Investments Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	24 April 2024	3,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 April 2024	50,243.05	Videcom Security Limited	INVOICE	CCTV
Housing & Regeneration Directorate	24 April 2024	2,777.64	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	24 April 2024	37,909.33	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	6,096.09	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	25,827.78	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	20,655.18	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	1,960.00	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	1,441.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	24 April 2024	17,104.82	Wild About Play Europe Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	35,270.26	WIMBLEDON PARK MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24 April 2024	33,684.37	WING UK	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24 April 2024	115,849.15	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	39,448.50	YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	15,710.60	Youngstars Nurseries (Clapham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	24 April 2024	19,327.88	YUKON DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	24 April 2024	39,263.90	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	24 April 2024	16,758.96	Zyber Construction Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	25 April 2024	6,500.00	Abraham Baron Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	25 April 2024	17,948.57	Acorn Care and Education Limit	INVOICE	External Residential Care
Children's Services Directorate	25 April 2024	6,764.98	Active Recruitment SEN	INVOICE	Preventing Accom
Environment & Community Services Directorate	25 April 2024	600.00	AIR SURVEYS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 April 2024	1,724.50	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2024	19,081.63	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	25 April 2024	245,915.91	Ameresco Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	25 April 2024	8,253.44	Ammcass Construction Engineeri	INVOICE	CAPEXP Other Building Reltd Wk

Children's Services Directorate	25 April 2024	2,590.00	ANK Solutions	INVOICE	Preventing Accom
Resources Directorate	25 April 2024	20,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	25 April 2024	78,913.80	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	25 April 2024	50,614.20	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Environment & Community Services Directorate	25 April 2024	3,907.48	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	25 April 2024	1,828.46	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 April 2024	4,938.02	BIFFA WASTE SERVICES LTD	INVOICE	Refuse Collection
Children's Services Directorate	25 April 2024	2,043.47	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Environment & Community Services Directorate	25 April 2024	3,711.00	BMI Group UK Limited	INVOICE	Building Works Stores
Children's Services Directorate	25 April 2024	1,081.96	Boosters Ltd	INVOICE	Stationery
Housing & Regeneration Directorate	25 April 2024	93,281.55	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	25 April 2024	3,494.40	BROOKSON ENGINEERING (56181) L	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	9,142.87	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25 April 2024	3,445.62	BT Global Services	INVOICE	Hardware purchases
Children's Services Directorate	25 April 2024	5,914.08	Cameron Support Services Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	25 April 2024	8,922.55	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	25 April 2024	1,154.40	Capstone Foster Care	INVOICE	Staying Put
Environment & Community Services Directorate	25 April 2024	2,960.27	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	25 April 2024	9,372.63	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	25 April 2024	8,870.40	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	25 April 2024	6,910.21	CENTREPOINT	INVOICE	External Lodgings
Environment & Community Services Directorate	25 April 2024	13,984.80	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	25 April 2024	15,391.88	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	25 April 2024	3,241.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	25 April 2024	271,318.70	CITY OF WESTMINSTER	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 April 2024	5,238.00	Cleghorn Lighting Ltd	INVOICE	Building Works Stores
Children's Services Directorate	25 April 2024	1,140.36	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	25 April 2024	4,182.44	CMT EQUIPMENT LTD	INVOICE	Building Works Stores
Children's Services Directorate	25 April 2024	18,404.30	COMPASS FOSTERING LONDON LIMIT	INVOICE	Staying Put
Children's Services Directorate	25 April 2024	520.00	Cornerstone & Me Care Ltd	INVOICE	Mother & Baby
Environment & Community Services Directorate	25 April 2024	41,370.27	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 April 2024	6,732.86	Credo Care Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	25 April 2024	2,932.82	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 April 2024	1,587.62	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25 April 2024	5,487.77	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25 April 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	25 April 2024	2,146.84	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	3,316.30	ELECTRIC CENTRE	INVOICE	Building Works Stores
Adult Social Services Directorate	25 April 2024	1,393.14	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Children's Services Directorate	25 April 2024	13,714.28	Eric Partick Care	INVOICE	External Lodgings
Environment & Community Services Directorate	25 April 2024	10,127.38	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	25 April 2024	10,133.58	Flourish Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	25 April 2024	2,358.00	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 April 2024	1,555.50	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Adult Social Services Directorate	25 April 2024	828.60	Frazier Yeats Associates	INVOICE	Advocacy contract
Environment & Community Services Directorate	25 April 2024	3,197.93	FrontlineVehicleSecurity Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 April 2024	3,397.20	Futures for children Ltd	INVOICE	External Fostering

Resources Directorate	25 April 2024	4,774.73	Gamma Telecom Limited	INVOICE	Telephone Charges
Capital Expenditure	25 April 2024	42,492.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 April 2024	6,664.61	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Children's Services Directorate	25 April 2024	1,600.00	GENERATE	INVOICE	Preventing Accom
Capital Expenditure	25 April 2024	4,753.85	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 April 2024	4,631.75	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 April 2024	25,692.86	Halliwell Homes LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	25 April 2024	25,680.44	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	1,711.20	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 April 2024	1,436.06	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	25 April 2024	3,056.34	HORNSBY HOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	25 April 2024	1,369.70	HOWDENS JOINERY CO	INVOICE	Materials
Children's Services Directorate	25 April 2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Environment & Community Services Directorate	25 April 2024	2,027.03	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Children's Services Directorate	25 April 2024	23,256.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	25 April 2024	5,290.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	25 April 2024	1,508.83	JT ENTERPRISES	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	25 April 2024	59,274.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 April 2024	906.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	25 April 2024	970.94	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 April 2024	3,227.14	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Children's Services Directorate	25 April 2024	1,045.49	LEXTOX	INVOICE	Essentials
Resources Directorate	25 April 2024	13,320.00	Librae Coffee	INVOICE	Food & Consumables
Children's Services Directorate	25 April 2024	7,435.56	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	25 April 2024	1,128.00	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2024	7,599.97	Locate Properties Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	25 April 2024	505,910.99	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	25 April 2024	14,571.42	London City Care and Support S	INVOICE	External Lodgings
Children's Services Directorate	25 April 2024	3,335.28	London Grid For Learning Trust	INVOICE	Equipment
Environment & Community Services Directorate	25 April 2024	1,154.40	LONDON TOOLS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 April 2024	1,282.39	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25 April 2024	644.40	Manutan UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	25 April 2024	1,578.00	MARK BAILEY ASSOCIATES LTD	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	6,259.94	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 April 2024	2,136.00	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25 April 2024	59,907.35	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	25 April 2024	4,721.90	MODULAR CUBED LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	25 April 2024	1,430.00	NATIONAL GOVERNORS ASSOCIATION	INVOICE	Subscriptions
Children's Services Directorate	25 April 2024	6,390.00	Nexus Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	25 April 2024	3,594.62	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 April 2024	847.74	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2024	4,431.82	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Children's Services Directorate	25 April 2024	620.00	Official Moves	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	25 April 2024	7,632.00	PANORAMIC ASSOCIATES LTD	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	25 April 2024	12,599.46	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 April 2024	620.25	PERTEMPS RECRUITMENT PARTNERSH	INVOICE	Payments To Sub-Contractors
Capital Expenditure	25 April 2024	798.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 April 2024	5,873.24	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses

Environment & Community Services Directorate	25 April 2024	7,203.68	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 April 2024	2,154.75	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	963.68	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	7,512.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 April 2024	3,458.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	25 April 2024	1,995.00	Redacted Personal Data	INVOICE	Preventing Accom
Housing & Regeneration Directorate	25 April 2024	37,792.92	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25 April 2024	2,327.80	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	25 April 2024	588.57	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 April 2024	563.45	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	25 April 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 April 2024	1,186.27	Reed Specialist Recruitment Ltd	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	850.19	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	25 April 2024	924.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	25 April 2024	2,340.00	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	TFL funded schemes
Environment & Community Services Directorate	25 April 2024	3,600.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	25 April 2024	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Capital Expenditure	25 April 2024	63,353.12	Showcase PSR Portsdown Limited	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	25 April 2024	11,040.00	Signis Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	25 April 2024	5,298.89	SIMMONSIGNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	25 April 2024	21,122.63	Smith	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	25 April 2024	31,046.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Children's Services Directorate	25 April 2024	647.40	Starbeck Educational Resources	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	25 April 2024	20,147.98	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Capital Expenditure	25 April 2024	900.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25 April 2024	24,104.24	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 April 2024	1,020.00	SYMBOL UK	INVOICE	Other Therapies
Environment & Community Services Directorate	25 April 2024	6,323.32	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2024	130,095.86	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	25 April 2024	509.04	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	25 April 2024	30,588.72	T.O.K. Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	6,500.00	THAMES21	INVOICE	Port Londn Auth-Thames Rubbish
Children's Services Directorate	25 April 2024	25,071.43	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	25 April 2024	5,562.88	The Brit School LTD	INVOICE	Independent Fees
Children's Services Directorate	25 April 2024	956.25	The Elfrida Society	INVOICE	APC - Other Cla Services
Children's Services Directorate	25 April 2024	17,970.86	The Lioncare Group	INVOICE	External Residential Care
Chief Executives Directorate	25 April 2024	3,384.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Children's Services Directorate	25 April 2024	17,887.50	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	25 April 2024	5,400.00	The Phoenix Hub	INVOICE	External Lodgings
Environment & Community Services Directorate	25 April 2024	865.94	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 April 2024	924.00	TOP REMOVALS	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	1,196.40	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	25 April 2024	1,640.73	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	25 April 2024	3,000.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	25 April 2024	21,693.67	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 April 2024	1,208.84	VOLANTE LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	25 April 2024	41,788.00	WANDSWORTH CARE ALLIANCE	INVOICE	Materials

Children's Services Directorate	25 April 2024	36,998.28	We Care Homes	INVOICE	Subsistence
Capital Expenditure	25 April 2024	7,020.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25 April 2024	611.30	Wonde Ltd	INVOICE	Subsistence
Adult Social Services Directorate	25 April 2024	20,801.05	WORKSHOP 305	INVOICE	External Daycare
Chief Executives Directorate	25 April 2024	16,000.00	WORLD HEART BEAT MUSIC ACADEMY	INVOICE	General Contract Work
Capital Expenditure	25 April 2024	1,260.00	WSP UK LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	25 April 2024	4,635.30	XCEL 2000 FOSTERCARE SERVICES	INVOICE	Staying Put
Resources Directorate	25 April 2024	8,768.52	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	26 April 2024	3,725.00	Abraham Baron Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	26 April 2024	8,114.84	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	26 April 2024	2,226.03	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	26 April 2024	202,739.92	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	26 April 2024	13,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	26 April 2024	37,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	26 April 2024	38,398.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26 April 2024	9,402.85	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 April 2024	163,421.44	Balance (Support) CIC	INVOICE	External Daycare
Housing & Regeneration Directorate	26 April 2024	4,647.36	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	26 April 2024	96,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	26 April 2024	159,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Resources Directorate	26 April 2024	2,499.58	BT Global Services	INVOICE	Hardware purchases
Adult Social Services Directorate	26 April 2024	184,234.35	C M CARE LTD	INVOICE	External Homecare
Capital Expenditure	26 April 2024	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26 April 2024	831.32	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	26 April 2024	15,156.08	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	26 April 2024	3,250.00	CEL Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 April 2024	20,000.00	CHRIST CHURCH CE PRIMARY SCHOO	INVOICE	CHRISTCHURCH CONTROL ACC
Resources Directorate	26 April 2024	3,594.00	CIVICA UK LTD	INVOICE	Materials
Adult Social Services Directorate	26 April 2024	42,808.67	Consensus	INVOICE	Supported Living
Children's Services Directorate	26 April 2024	3,341.27	Cosens Consult	INVOICE	Consultants Fees
Adult Social Services Directorate	26 April 2024	990.00	Daret Healthcare UK Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	26 April 2024	13,511.06	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	26 April 2024	14,971.71	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Capital Expenditure	26 April 2024	5,726.88	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 April 2024	14,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Adult Social Services Directorate	26 April 2024	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	26 April 2024	20,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	26 April 2024	6,425.00	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Children's Services Directorate	26 April 2024	500.00	Foundation Expedition Leadersh	INVOICE	Project Work
Children's Services Directorate	26 April 2024	19,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Capital Expenditure	26 April 2024	6,480.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	26 April 2024	20,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Adult Social Services Directorate	26 April 2024	2,213.60	GASP	INVOICE	Advertising / Publicity
Children's Services Directorate	26 April 2024	106,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	26 April 2024	52,702.02	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 April 2024	26,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Capital Expenditure	26 April 2024	160,336.89	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 April 2024	2,515.20	Hays Specialist Recruitment Gr	INVOICE	Agency Staff

Children's Services Directorate	26 April 2024	56,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Adult Social Services Directorate	26 April 2024	850.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	26 April 2024	417,545.26	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	26 April 2024	41,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	26 April 2024	131,383.81	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	26 April 2024	161,791.13	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	26 April 2024	19,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Capital Expenditure	26 April 2024	21,811.18	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	26 April 2024	679.97	Kinleigh Ltd	INVOICE	Residents Permits
Capital Expenditure	26 April 2024	18,673.20	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	26 April 2024	6,248.27	Locate properties	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26 April 2024	5,731.20	McCarthy Bainbridge Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26 April 2024	5,755.00	MJV Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	26 April 2024	11,047.59	Navarre LTD	INVOICE	Personal Account
Children's Services Directorate	26 April 2024	4,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Adult Social Services Directorate	26 April 2024	1,557.10	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Children's Services Directorate	26 April 2024	32,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	26 April 2024	15,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Housing & Regeneration Directorate	26 April 2024	2,800.00	Pabla + Pabla Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 April 2024	73,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	26 April 2024	56,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Environment & Community Services Directorate	26 April 2024	1,569.60	Pop Up Power Supplies Limited	INVOICE	General Contract Work
Resources Directorate	26 April 2024	718.80	POSTURITE LTD	INVOICE	Training
Housing & Regeneration Directorate	26 April 2024	1,729.84	Power Tecnique LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	26 April 2024	1,240.51	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Children's Services Directorate	26 April 2024	2,088.00	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	26 April 2024	1,620.33	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Capital Expenditure	26 April 2024	864.00	R R Paice & Co.	INVOICE	CAPEXP Professional Fees
Resources Directorate	26 April 2024	1,800.00	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	26 April 2024	2,626.31	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	26 April 2024	1,250.00	Redacted Personal Data	INVOICE	Other Office Expenses
Adult Social Services Directorate	26 April 2024	1,186.27	Reed Specialist Recruitment Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26 April 2024	20,320.74	Rendall and Rittner Ltd	INVOICE	Rents
Children's Services Directorate	26 April 2024	26,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	26 April 2024	12,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	26 April 2024	30,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	26 April 2024	35,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	26 April 2024	54,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	26 April 2024	21,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	26 April 2024	7,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	26 April 2024	10,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	26 April 2024	8,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	26 April 2024	642,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	26 April 2024	12,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	26 April 2024	9,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Housing & Regeneration Directorate	26 April 2024	3,400.00	Sterling Winshaw Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 April 2024	34,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Capital Expenditure	26 April 2024	10,150.56	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis

Capital Expenditure	26 April 2024	2,340.00	The Ecology Partnership Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	26 April 2024	1,800.00	The Forward Trust	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	26 April 2024	22,838.83	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	26 April 2024	3,954.00	UK Power Networks (Operations)	INVOICE	Serco-Day/Unspecified Works
Resources Directorate	26 April 2024	6,096.14	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	26 April 2024	3,500.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 April 2024	8,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	26 April 2024	91,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	26 April 2024	3,600.00	Wonde Ltd	INVOICE	Subscriptions
Capital Expenditure	26 April 2024	6,240.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 April 2024	3,467.00	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	29 April 2024	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	29 April 2024	9,775.00	Aaron Barbour Consultancy Ltd	INVOICE	Consultants Fees
Children's Services Directorate	29 April 2024	3,641.48	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	29 April 2024	1,935.80	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	29 April 2024	14,291.86	AECOM Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 April 2024	8,560.00	Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	29 April 2024	2,977.92	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29 April 2024	728.35	AQA Education	INVOICE	Curriculum
Housing & Regeneration Directorate	29 April 2024	37,098.15	Avison Young LTD	INVOICE	Property Services Contracts
Capital Expenditure	29 April 2024	900.00	BESPOKE PLANS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 April 2024	1,592.93	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	29 April 2024	3,840.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Environment & Community Services Directorate	29 April 2024	1,836.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	29 April 2024	703.15	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	29 April 2024	2,452.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	29 April 2024	7,914.00	Classroom365 Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29 April 2024	1,469.48	Clearwater Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	29 April 2024	78,037.46	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29 April 2024	16,521.00	Cyclehoop Ltd	INVOICE	Sib's
Housing & Regeneration Directorate	29 April 2024	9,960.00	Dandi Wandsworth Creations Lim	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	29 April 2024	91,476.00	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Children's Services Directorate	29 April 2024	1,996.52	Dunfield	INVOICE	External Lodgings
Children's Services Directorate	29 April 2024	4,593.67	EATON HOUSE	INVOICE	Independent Fees
Adult Social Services Directorate	29 April 2024	5,308.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	29 April 2024	124,222.65	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	29 April 2024	17,317.84	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	29 April 2024	1,632.41	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	29 April 2024	600.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	29 April 2024	705.00	Healthcare Professionals Recru	INVOICE	Preventing Accom
Children's Services Directorate	29 April 2024	21,214.26	Heritage Care UK	INVOICE	External Lodgings
Capital Expenditure	29 April 2024	4,953.06	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 April 2024	2,400.00	HTA Design LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	29 April 2024	6,048.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29 April 2024	945.00	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	29 April 2024	754.50	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	29 April 2024	1,800.00	LCG LIFT CONSULTANCY LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 April 2024	5,800.00	Let Us Group	INVOICE	Third Party Pymt - Ind Units

Children's Services Directorate	29 April 2024	4,307.20	LONDON BOROUGH OF CROYDON	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29 April 2024	220,501.91	London Hire Community Services	INVOICE	Travelling expenses
Children's Services Directorate	29 April 2024	2,290.00	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	29 April 2024	23,196.24	MIHOMECARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	29 April 2024	10,606.34	Modular Cubed Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	29 April 2024	64,382.71	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Environment & Community Services Directorate	29 April 2024	59,580.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Chief Executives Directorate	29 April 2024	1,411.34	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	29 April 2024	13,072.80	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	29 April 2024	9,857.40	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	29 April 2024	25,199.67	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	29 April 2024	880.00	Official Moves	INVOICE	APC - Other Cla Services
Resources Directorate	29 April 2024	1,500.00	Olmec	INVOICE	Consultants Fees
Resources Directorate	29 April 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Resources Directorate	29 April 2024	1,520.40	PAY.UK LIMITED	INVOICE	Software purchases
Resources Directorate	29 April 2024	1,405.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Resources Directorate	29 April 2024	15,600.00	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	29 April 2024	2,250.00	Pennington Choices Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	29 April 2024	943.20	Perform Learn Develop Ltd	INVOICE	Subscriptions
Capital Expenditure	29 April 2024	1,805.46	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 April 2024	1,582.94	PHOENIX SOFTWARE LTD	INVOICE	Materials
Housing & Regeneration Directorate	29 April 2024	4,726.98	Place Careers Ltd	INVOICE	Agency Staff
Children's Services Directorate	29 April 2024	1,291.34	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	29 April 2024	4,800.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29 April 2024	2,370.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	29 April 2024	20,650.08	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	29 April 2024	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Resources Directorate	29 April 2024	5,157.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	29 April 2024	2,140.74	Redacted Personal Data	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	29 April 2024	1,787.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	29 April 2024	1,013.76	Redacted Personal Data	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	29 April 2024	47,867.44	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	29 April 2024	1,440.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	29 April 2024	8,666.09	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	29 April 2024	1,080.00	SAWYER FIELDING LTD	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	29 April 2024	37,650.00	SHARE COMMUNITY	INVOICE	Supported Living
Environment & Community Services Directorate	29 April 2024	1,952.60	SIMMONSIGNS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	29 April 2024	1,266.20	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Adult Social Services Directorate	29 April 2024	9,894.81	STEP 4 YOU	INVOICE	Supported Living
Adult Social Services Directorate	29 April 2024	1,188.85	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	29 April 2024	59,883.22	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	29 April 2024	57,407.15	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29 April 2024	9,067.68	Tes Global Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	29 April 2024	702.00	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies
Children's Services Directorate	29 April 2024	1,691.64	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	29 April 2024	1,404.00	TOP REMOVALS	INVOICE	Materials
Housing & Regeneration Directorate	29 April 2024	579.53	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	29 April 2024	20,801.05	WORKSHOP 305	INVOICE	External Daycare

Resources Directorate	29 April 2024	85,903.20	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	29 April 2024	147,020.86	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	30 April 2024	2,700.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	30 April 2024	38,842.59	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	30 April 2024	7,095.30	Affinity Fostering	INVOICE	External Fostering
Capital Expenditure	30 April 2024	13,827.78	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30 April 2024	43,095.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	30 April 2024	24,803.66	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 April 2024	4,450.00	antony hodan holdings	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	30 April 2024	7,200.00	BARCHAM TREES	INVOICE	Arboricultural Contract
Capital Expenditure	30 April 2024	2,700.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 April 2024	593.74	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Housing & Regeneration Directorate	30 April 2024	17,727.04	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	30 April 2024	20,135.75	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	30 April 2024	2,034.87	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 April 2024	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	30 April 2024	661.20	CADENT GAS LIMITED	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	30 April 2024	3,780.10	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	30 April 2024	998.40	Careium UK Limited	INVOICE	Equipment
Housing & Regeneration Directorate	30 April 2024	4,385.20	Central and National Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	30 April 2024	3,840.00	City Of London (London Councils)	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	30 April 2024	810.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Children's Services Directorate	30 April 2024	520.00	Cornerstone & Me Care Ltd	INVOICE	Mother & Baby
Environment & Community Services Directorate	30 April 2024	3,685.63	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 April 2024	2,962.46	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	30 April 2024	794.64	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 April 2024	697.41	ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	30 April 2024	6,508.13	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	30 April 2024	1,000.00	GENERATE	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 April 2024	1,517.60	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	30 April 2024	6,000.00	Global Mediation Limited	INVOICE	Equipment
Resources Directorate	30 April 2024	801.60	GLOBALSIGN	INVOICE	Software purchases
Children's Services Directorate	30 April 2024	781.60	GO OUTDOORS RETAIL LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	30 April 2024	1,328.14	GOULDEN HOUSE CO-OP LTD	INVOICE	Sib's
Children's Services Directorate	30 April 2024	1,570.80	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 April 2024	1,595.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Transfers to Schools
Capital Expenditure	30 April 2024	2,840.85	ig9 Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 April 2024	588.06	In Block Management Limited	INVOICE	Service Charges
Children's Services Directorate	30 April 2024	2,652.28	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Environment & Community Services Directorate	30 April 2024	168,991.00	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	30 April 2024	1,782.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	30 April 2024	1,500.00	KC JONES CONFERENCES & EVENTS	INVOICE	Training
Environment & Community Services Directorate	30 April 2024	690.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 April 2024	7,787.16	KEEGANS LTD	INVOICE	External Decs
Capital Expenditure	30 April 2024	63,850.67	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	30 April 2024	8,877.00	LONDON BOROUGH OF CROYDON	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 April 2024	87,740.00	London Borough Of Ealing	INVOICE	Independent Fees
Chief Executives Directorate	30 April 2024	14,684.60	London Borough Of Merton	INVOICE	Legal Fees SLLP

Environment & Community Services Directorate	30 April 2024	599.40	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 April 2024	5,400.00	M & S Law Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30 April 2024	5,425.00	Mansfield Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	30 April 2024	13,820.16	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	30 April 2024	1,438.00	Muntham House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	30 April 2024	4,287.33	Nacro	INVOICE	External Lodgings
Children's Services Directorate	30 April 2024	750.00	National Association of Virtua	INVOICE	Equipment
Adult Social Services Directorate	30 April 2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	30 April 2024	602.81	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Chief Executives Directorate	30 April 2024	4,110.54	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	30 April 2024	500.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	Project Work
Children's Services Directorate	30 April 2024	12,945.60	Prospero Teaching Trading name	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	30 April 2024	2,501.72	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Children's Services Directorate	30 April 2024	2,544.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	30 April 2024	826.20	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 April 2024	691.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	30 April 2024	1,073.64	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	30 April 2024	524.65	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	30 April 2024	1,374.28	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	30 April 2024	3,093.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	30 April 2024	621.00	Redacted Personal Data	INVOICE	Materials
Housing & Regeneration Directorate	30 April 2024	1,999.05	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	30 April 2024	500.00	Redacted Personal Data	INVOICE	Materials
Children's Services Directorate	30 April 2024	1,499.80	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	30 April 2024	3,716.09	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 April 2024	2,820.00	RIDGE AND PARTNERS LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 April 2024	3,818.48	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	30 April 2024	7,572.96	Salt Future 2 Limited	INVOICE	Property Maintenance
Environment & Community Services Directorate	30 April 2024	3,607.02	SIMMONSIGNS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 April 2024	934.80	Tammer UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30 April 2024	2,266.92	Tes Global Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	30 April 2024	1,760.00	The CDC London	INVOICE	Other Therapies
Children's Services Directorate	30 April 2024	2,334.07	THE NATIONAL FOSTERING AGENCY	INVOICE	APC - External Fostering
Environment & Community Services Directorate	30 April 2024	1,361.16	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 April 2024	719.40	TYCO FIRE & INTEGRATED SOLUTIO	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	30 April 2024	2,865.34	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	30 April 2024	752.40	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 April 2024	1,010.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	30 April 2024	563.14	VOLANTE LTD	INVOICE	Building Works Stores
Chief Executives Directorate	30 April 2024	78,015.35	Wandsworth BID	INVOICE	Wandsworth BID
Children's Services Directorate	30 April 2024	510.94	Wonde Ltd	INVOICE	Essentials