

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	03 June 2024	11,500.00	Redacted Personal Data	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	03 June 2024	4,440.54	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03 June 2024	24,862.50	Redacted Personal Data	INVOICE	Independent Fees
Chief Executives Directorate	03 June 2024	900.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	03 June 2024	2,833.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	03 June 2024	2,397.34	Reed Specialist Recruitment Ltd	INVOICE	Materials
Adult Social Services Directorate	03 June 2024	2,400.00	Me Learning Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	03 June 2024	1,527.69	SOLOPROTECT LIMITED	INVOICE	Equipment
Resources Directorate	03 June 2024	8,054.34	RETAIL ASSIST LTD	INVOICE	Network Maintenance
Resources Directorate	03 June 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	03 June 2024	3,162.24	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	03 June 2024	516.00	The Quick Brown Fox Video Production Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 June 2024	2,505.60	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 June 2024	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 June 2024	2,500.00	BOND TURNER	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	03 June 2024	2,000.00	First Dispute Management	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03 June 2024	3,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03 June 2024	6,000.00	First Dispute Management LTD	INVOICE	Legal disrepair settlements
Resources Directorate	03 June 2024	23,485.52	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	03 June 2024	655.50	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 June 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	03 June 2024	807.25	RTfact Ltd	INVOICE	Materials
Housing & Regeneration Directorate	03 June 2024	11,618.40	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03 June 2024	25,648.00	Balance (Support) CIC	INVOICE	External Daycare
Environment & Community Services Directorate	03 June 2024	929.66	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	03 June 2024	6,123.96	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	03 June 2024	744.74	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	03 June 2024	236,727.34	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 June 2024	1,947.96	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	03 June 2024	925.24	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	03 June 2024	5,030.40	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	03 June 2024	1,582.74	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	1,851.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	03 June 2024	22,148.57	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	03 June 2024	5,748.05	KATHERINE LOW SETTLEMENT	INVOICE	Project Work

Adult Social Services Directorate	03 June 2024	11,375.61	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	03 June 2024	723.71	KEEGANS LTD	INVOICE	External Decs
Children's Services Directorate	03 June 2024	3,863.00	THE WHITGIFT FOUNDATION	INVOICE	Independent Fees
Adult Social Services Directorate	03 June 2024	88,501.10	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	03 June 2024	6,232.50	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	03 June 2024	65,669.55	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	03 June 2024	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Environment & Community Services Directorate	03 June 2024	563.14	VOLANTE LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 June 2024	2,681.34	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 June 2024	186,129.70	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Capital Expenditure	03 June 2024	11,161.09	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 June 2024	19,175.89	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 June 2024	540.48	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	2,572.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	03 June 2024	900.60	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 June 2024	3,357.65	OCOR MANAGEMENT LTD	INVOICE	Service Charges
Environment & Community Services Directorate	03 June 2024	2,208.58	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	1,104.14	Pearl Chemist TA Wands Pharmacy	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03 June 2024	1,893.78	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	13,675.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	03 June 2024	717.24	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	03 June 2024	2,522.46	Majestic Wine Warehouses Ltd	INVOICE	Project Work
Capital Expenditure	03 June 2024	2,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03 June 2024	83,822.94	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 June 2024	1,112.87	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	511.72	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	1,337.83	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	1,215.30	JAYACHoice LTD	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03 June 2024	4,872.00	Krispar Repairs and Maintenance	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	1,875.97	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	1,246.75	Boots UK Limited	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03 June 2024	609.67	ELECTRIC CENTRE	INVOICE	Building Works Stores
Adult Social Services Directorate	03 June 2024	8,326.13	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	03 June 2024	1,946.33	Anglebond Ltd t/a Krystal Phar	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	03 June 2024	5,526.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	03 June 2024	527.99	Pearl Chemist Ltd T/A Northcot	INVOICE	Third Party Pymt - Health

Resources Directorate	03 June 2024	500.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Children's Services Directorate	03 June 2024	563.30	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Environment & Community Services Directorate	03 June 2024	2,364.18	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 June 2024	1,835.88	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 June 2024	7,690.19	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	03 June 2024	19,274.77	ADARE SEC LIMITED	INVOICE	Postage
Children's Services Directorate	03 June 2024	1,020.00	Stubbers Adventure Centre	INVOICE	Materials
Capital Expenditure	03 June 2024	563.62	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 June 2024	20,064.00	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	03 June 2024	3,571.20	LC PACKAGING UK LTD	INVOICE	Building Works Stores
Capital Expenditure	03 June 2024	20,848.92	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	03 June 2024	1,116.00	MGAC LLP t/a RLF	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 June 2024	1,732.10	CITRON HYGIENE UK LIMITED	INVOICE	Equipment
Adult Social Services Directorate	03 June 2024	1,419.90	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Capital Expenditure	03 June 2024	576.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03 June 2024	6,544.56	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03 June 2024	16,695.75	UK Behaviour Analysis	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	03 June 2024	2,969.27	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Resources Directorate	03 June 2024	965.86	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Chief Executives Directorate	03 June 2024	2,000.00	Tavaziva Dance	INVOICE	Project Work
Adult Social Services Directorate	03 June 2024	3,197.33	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03 June 2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Children's Services Directorate	03 June 2024	3,495.60	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	03 June 2024	1,156.12	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	03 June 2024	500.00	Farrer Huxley Ltd	INVOICE	Other Third Party Payments
Adult Social Services Directorate	03 June 2024	3,253.57	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Resources Directorate	03 June 2024	600.00	Pilgrims Union Church of God	INVOICE	Venue & facilities hire
Resources Directorate	03 June 2024	750.00	Putney Methodist Church	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	03 June 2024	2,503.01	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Capital Expenditure	03 June 2024	2,018.40	Lloyd Bore Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	03 June 2024	576.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 June 2024	835.00	Your Kids Therapy	INVOICE	Other Therapies
Children's Services Directorate	03 June 2024	625.00	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies
Housing & Regeneration Directorate	03 June 2024	422,160.53	Atlas FM Limited	INVOICE	Cleaning Contracts
Children's Services Directorate	04 June 2024	2,000.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	04 June 2024	1,870.21	Redacted Personal Data	INVOICE	Internal Fostering

Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
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Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	2,758.06	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	04 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	04 June 2024	1,557.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	04 June 2024	819.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	04 June 2024	980.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	04 June 2024	577.50	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	04 June 2024	577.50	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	04 June 2024	14,400.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04 June 2024	926.27	SOLOPROTECT LIMITED	INVOICE	Equipment
Adult Social Services Directorate	04 June 2024	3,600.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	04 June 2024	802.00	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff

Adult Social Services Directorate	04 June 2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	04 June 2024	57,638.64	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Adult Social Services Directorate	04 June 2024	13,897.20	Flex360 Limited	INVOICE	Agency Staff
Capital Expenditure	04 June 2024	69,000.00	Lawcomm Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	04 June 2024	8,500.00	veritas solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	04 June 2024	3,000.00	bond turner limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	04 June 2024	510.00	Associated Metal Masters Ltd	INVOICE	Waste
Environment & Community Services Directorate	04 June 2024	36,258.98	J P Morgan	INVOICE	General Contract Work
Resources Directorate	04 June 2024	743.11	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	04 June 2024	807.04	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Capital Expenditure	04 June 2024	1,980.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	04 June 2024	3,293.14	Newsquest Media Group Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	04 June 2024	12,012.17	F M Conway Limited	INVOICE	Materials
Capital Expenditure	04 June 2024	430,474.34	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04 June 2024	2,755.88	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	04 June 2024	9,881.28	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	04 June 2024	1,560.56	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 June 2024	795.76	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 June 2024	12,455.42	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	04 June 2024	30,678.39	Beta Distribution (South) Ltd	INVOICE	Printing
Capital Expenditure	04 June 2024	897.00	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 June 2024	145,314.22	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04 June 2024	6,276.00	Mallatite Ltd t/a Transport	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	3,634.29	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 June 2024	1,188.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	04 June 2024	739.87	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 June 2024	22,563.48	SIGNSCAPE SYSTEMS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	908.76	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Chief Executives Directorate	04 June 2024	7,729.11	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	04 June 2024	9,430.33	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	3,955.38	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04 June 2024	4,008.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 June 2024	1,272.10	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	1,593.41	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	04 June 2024	2,749.34	D W Windsor Lighting Ltd	INVOICE	Materials
Housing & Regeneration Directorate	04 June 2024	1,349.46	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives

Resources Directorate	04 June 2024	580.00	SHAFTESBURY CHRISTIAN CENTRE	INVOICE	Venue & facilities hire
Adult Social Services Directorate	04 June 2024	3,815.40	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	04 June 2024	1,320.00	TOP REMOVALS	INVOICE	Furniture
Resources Directorate	04 June 2024	1,000.00	Endlesham Hall	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	04 June 2024	10,840.51	Specialist Computer Centres pl	INVOICE	Equipment
Resources Directorate	04 June 2024	1,100.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	04 June 2024	823.84	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	04 June 2024	570.00	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Environment & Community Services Directorate	04 June 2024	1,958.40	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	04 June 2024	1,920.72	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Environment & Community Services Directorate	04 June 2024	1,872.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 June 2024	681.55	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	04 June 2024	889.20	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Children's Services Directorate	04 June 2024	2,415.66	FOSTERING FOR YOU	INVOICE	External Fostering
Housing & Regeneration Directorate	04 June 2024	33,600.00	Riskbase Ltd	INVOICE	Software purchases
Children's Services Directorate	04 June 2024	7,971.42	Shining Stars Fostering Agenc	INVOICE	External Fostering
Environment & Community Services Directorate	04 June 2024	1,907.83	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 June 2024	2,545.44	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04 June 2024	1,153.80	SIMMONSIGNS LTD	INVOICE	Materials
Children's Services Directorate	04 June 2024	819.08	Penwortham After School Care	INVOICE	Essentials
Children's Services Directorate	04 June 2024	4,977.30	The Appropriate Adult Service	INVOICE	Materials
Environment & Community Services Directorate	04 June 2024	776.34	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	04 June 2024	23,043.00	Empowering-Communities	INVOICE	Software purchases
Adult Social Services Directorate	04 June 2024	5,112.29	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	04 June 2024	633.28	Wonde Ltd	INVOICE	Essentials
Capital Expenditure	04 June 2024	840.00	Potter Raper	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 June 2024	3,828.08	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 June 2024	2,227.50	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	04 June 2024	624.60	ACS Private Hire Ltd	INVOICE	Transport
Children's Services Directorate	04 June 2024	2,772.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	04 June 2024	52,301.34	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Resources Directorate	04 June 2024	1,500.00	St Johns Methodist Church	INVOICE	Venue & facilities hire
Resources Directorate	04 June 2024	1,600.00	Upper Tooting Methodist Church	INVOICE	Venue & facilities hire
Children's Services Directorate	04 June 2024	2,653.33	SLC Education & Training Ltd T	INVOICE	Independent Fees
Children's Services Directorate	04 June 2024	610.56	Emezions Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	04 June 2024	5,315.04	T.O.K. Construction Ltd	INVOICE	Materials

Environment & Community Services Directorate	04 June 2024	5,400.00	FrontlineVehicleSecurity Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 June 2024	9,055.16	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	04 June 2024	1,300.00	Talkbox Childrens Clinic	INVOICE	Other Therapies
Environment & Community Services Directorate	04 June 2024	4,329.24	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Children's Services Directorate	04 June 2024	1,041.40	Prepaid Financial Services (E-	INVOICE	Internal Fostering
Resources Directorate	05 June 2024	514.11	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	05 June 2024	2,011.09	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	05 June 2024	3,187.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,612.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,339.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,037.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,227.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,464.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	551.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,007.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	739.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,037.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,529.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	698.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,516.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,215.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,597.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,021.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,443.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,141.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,888.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,582.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,764.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,150.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,132.64	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	1,362.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,978.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,731.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,454.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,338.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	660.57	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	05 June 2024	634.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,788.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,298.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,825.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,005.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	543.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	713.60	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	05 June 2024	1,609.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,329.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,405.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,548.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,186.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,344.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,447.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	726.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	859.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,665.12	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	603.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,550.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	797.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,544.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	903.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,918.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,773.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	960.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	05 June 2024	721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,089.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,256.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,776.58	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	574.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,834.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	831.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,351.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,493.07	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,028.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,729.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,053.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	524.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,209.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	923.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,047.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,030.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,203.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,127.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	540.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	858.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,359.88	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	532.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,024.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,320.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,234.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,267.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	954.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,462.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,973.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,113.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,964.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,089.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,284.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	837.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,626.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	569.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	05 June 2024	556.32	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	05 June 2024	500.00	Redacted Personal Data	INVOICE	HB Overpayments
Chief Executives Directorate	05 June 2024	1,395.10	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	05 June 2024	2,333.04	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	05 June 2024	3,881.58	Redacted Personal Data	INVOICE	Under Occupation Payments
Adult Social Services Directorate	05 June 2024	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	630.00	Redacted Personal Data	INVOICE	Training
Adult Social Services Directorate	05 June 2024	1,080.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	600.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	05 June 2024	715.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	05 June 2024	600.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	05 June 2024	1,751.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,121.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,018.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,607.48	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	1,567.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,019.00	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,341.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,363.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,894.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,161.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	5,676.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,068.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	585.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,059.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	854.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,369.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	11,966.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,402.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,777.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,453.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,717.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	548.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	952.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	550.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,645.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,405.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,149.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,340.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,729.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	558.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	4,184.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,703.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	532.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	783.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	7,369.49	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	05 June 2024	932.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,291.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	683.12	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	05 June 2024	1,113.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	969.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,131.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	6,085.29	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	2,203.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	9,497.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	05 June 2024	3,360.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	05 June 2024	1,411.68	D & S Cymerman c/o Regal	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	05 June 2024	2,400.00	DSA PROSPECT LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	05 June 2024	4,684.58	Better Group Ltd trading as BetterGOV	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05 June 2024	2,313.19	National Recoupment Team	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	05 June 2024	4,023.79	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Resources Directorate	05 June 2024	672.00	City of London	INVOICE	Training
Adult Social Services Directorate	05 June 2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 June 2024	648.00	Globe Locums Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05 June 2024	12,501.65	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	05 June 2024	1,500.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	1,500.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 June 2024	10,000.00	ryans solicitors ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05 June 2024	3,000.00	Matrix Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05 June 2024	1,544.83	First Legal Solicitors Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	05 June 2024	600.00	Punjabi Society	INVOICE	Miscellaneous Expenses
Resources Directorate	05 June 2024	570.00	Vineyard 61 Church	INVOICE	Venue & facilities hire
Resources Directorate	05 June 2024	17,061.17	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	05 June 2024	2,112.00	Richmond Music Trust	INVOICE	External Daycare
Capital Expenditure	05 June 2024	3,000.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 June 2024	9,000.00	BPTW Partnership	INVOICE	CAPEXP Architects
Environment & Community Services Directorate	05 June 2024	7,056.72	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	05 June 2024	35,640.00	Metis Consultants Ltd	INVOICE	Fees & Charges
Resources Directorate	05 June 2024	2,436.00	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	05 June 2024	9,203.90	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	05 June 2024	10,406.00	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 June 2024	6,377.15	OWNLIFE LIMITED	INVOICE	External Lodgings

Children's Services Directorate	05 June 2024	3,050.34	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	05 June 2024	7,586.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Housing & Regeneration Directorate	05 June 2024	30,334.15	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05 June 2024	52,334.24	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	05 June 2024	54,975.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	05 June 2024	32,607.06	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05 June 2024	70,181.64	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	05 June 2024	1,944.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	05 June 2024	20,715.68	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	05 June 2024	7,791.96	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	05 June 2024	2,000.00	PRECIOUS JEWELS NURSERY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 June 2024	8,071.61	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	05 June 2024	600.00	CAIUS HOUSE	INVOICE	Venue & facilities hire
Resources Directorate	05 June 2024	3,485.83	Pluxee UK Ltd	INVOICE	Personal Account
Environment & Community Services Directorate	05 June 2024	15,132.00	TRIHNOS LTD	INVOICE	Materials
Environment & Community Services Directorate	05 June 2024	1,753.92	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Children's Services Directorate	05 June 2024	15,688.67	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Children's Services Directorate	05 June 2024	2,000.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	2,000.00	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	2,500.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	2,500.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	3,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	3,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SEN Inclusion
Resources Directorate	05 June 2024	585.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	Venue & facilities hire
Children's Services Directorate	05 June 2024	1,345.20	BINDMANS LLP	INVOICE	APC - External Fostering
Children's Services Directorate	05 June 2024	2,135.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	05 June 2024	9,273.59	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	05 June 2024	32,080.97	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	05 June 2024	2,048.48	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	05 June 2024	4,059.60	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Resources Directorate	05 June 2024	2,716,137.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Children's Services Directorate	05 June 2024	3,000.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	3,801.47	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Children's Services Directorate	05 June 2024	3,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 June 2024	8,898.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	05 June 2024	11,514.29	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings

Adult Social Services Directorate	05 June 2024	962.50	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	05 June 2024	2,125.07	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	05 June 2024	13,930.98	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	05 June 2024	3,675.00	London Early Years Foundation	INVOICE	Independent Fees
Children's Services Directorate	05 June 2024	4,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Capital Expenditure	05 June 2024	23,881.20	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Children's Services Directorate	05 June 2024	4,959.07	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	05 June 2024	3,000.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Children's Services Directorate	05 June 2024	7,331.81	Affinity Fostering	INVOICE	External Fostering
Children's Services Directorate	05 June 2024	199,974.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2024	2,500.00	The Play People Ltd	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 June 2024	5,532.92	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	05 June 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	05 June 2024	1,849.00	Therapy4Kids	INVOICE	Other Therapies
Children's Services Directorate	05 June 2024	42,957.14	Stonelake London Limited	INVOICE	External Residential Care
Capital Expenditure	05 June 2024	9,000.00	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05 June 2024	10,320.00	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	05 June 2024	4,000.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	05 June 2024	787.20	National House Building Council	INVOICE	Miscellaneous Expenses
Capital Expenditure	05 June 2024	13,055.31	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	05 June 2024	38,971.03	Delivering Outcomes LTD	INVOICE	External Lodgings
Capital Expenditure	05 June 2024	4,000.00	MT BUILD LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 June 2024	9,958.27	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	05 June 2024	3,811.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	05 June 2024	11,806.97	Outset Fostering Agency	INVOICE	External Fostering
Capital Expenditure	05 June 2024	2,760.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 June 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	05 June 2024	7,660.00	Let Us Group	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	05 June 2024	7,111.66	Morley College Limited	INVOICE	Post 16 fees
Resources Directorate	05 June 2024	850.00	St Nicholas Church Tooting	INVOICE	Venue & facilities hire
Children's Services Directorate	05 June 2024	4,040.00	Connaught House School	INVOICE	Independent Fees
Housing & Regeneration Directorate	05 June 2024	6,464.22	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	05 June 2024	10,641.85	Jenkin Support Services	INVOICE	External Lodgings
Capital Expenditure	05 June 2024	17,054.40	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 June 2024	14,049.67	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	05 June 2024	4,593.67	St Johns School	INVOICE	Independent Fees

Capital Expenditure	05 June 2024	7,810.96	Maria Gasparian Studio Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	05 June 2024	5,155.20	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05 June 2024	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Capital Expenditure	05 June 2024	132,135.22	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 June 2024	14,784.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	05 June 2024	3,000.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Adult Social Services Directorate	06 June 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	06 June 2024	900.00	Redacted Personal Data	INVOICE	Training
Housing & Regeneration Directorate	06 June 2024	4,707.60	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06 June 2024	1,524.98	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	06 June 2024	870.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	06 June 2024	6,218.60	W C EVANS	INVOICE	General Contract Work
Chief Executives Directorate	06 June 2024	1,254.00	Sky UK Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 June 2024	816.60	Carter Jonas LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 June 2024	3,336.00	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06 June 2024	3,360.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Adult Social Services Directorate	06 June 2024	1,552.20	SWYM Ltd	INVOICE	Consultants Fees
Resources Directorate	06 June 2024	12,786.27	BT Global Services	INVOICE	WAN line charges
Adult Social Services Directorate	06 June 2024	1,443.50	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 June 2024	144,334.08	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	06 June 2024	1,972.65	COYNE LEARMONTH	INVOICE	Legal disrepair settlements
Capital Expenditure	06 June 2024	3,300.00	Participatr Limited	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	06 June 2024	4,608.00	Possum Life Enhancing Solution	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06 June 2024	5,279.65	Barnaby's Property Lettings Lt	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 June 2024	5,148.63	Queenstown Place	INVOICE	Rents
Housing & Regeneration Directorate	06 June 2024	2,602.38	Queenstown Place	INVOICE	Rents
Housing & Regeneration Directorate	06 June 2024	2,602.38	Queenstown Place	INVOICE	Rents
Housing & Regeneration Directorate	06 June 2024	738.00	Own Transport LTD	INVOICE	Housing Removal & Compensation
Capital Expenditure	06 June 2024	6,600.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 June 2024	1,458.00	FERRET INFORMATION SYSTEMS LTD	INVOICE	Application purchases
Adult Social Services Directorate	06 June 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	06 June 2024	6,412.02	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	06 June 2024	2,886.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	06 June 2024	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Children's Services Directorate	06 June 2024	15,916.80	K & A Construction	INVOICE	Other minor services
Housing & Regeneration Directorate	06 June 2024	517.96	Orbis Protect Limited	INVOICE	General Repairs Non S/C

Capital Expenditure	06 June 2024	43,984.76	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 June 2024	8,844.02	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	06 June 2024	663.23	Ansador Limited	INVOICE	Security & Fire Protection
Environment & Community Services Directorate	06 June 2024	43,447.04	London Borough of Lambeth	INVOICE	Serco-Day/Unspecified Works
Children's Services Directorate	06 June 2024	2,427.60	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 June 2024	1,664.40	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	06 June 2024	3,528.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs S/C
Children's Services Directorate	06 June 2024	4,448.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	06 June 2024	17,866.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	06 June 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	06 June 2024	16,048.58	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	06 June 2024	16,029.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	06 June 2024	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 June 2024	8,913.41	SUEZ Recycling and Recovery UK	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	06 June 2024	2,707.50	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Housing & Regeneration Directorate	06 June 2024	10,728.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tank Rooms
Adult Social Services Directorate	06 June 2024	748.40	THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	06 June 2024	39,943.99	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	06 June 2024	3,739.70	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	06 June 2024	24,666.72	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Children's Services Directorate	06 June 2024	19,915.40	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Adult Social Services Directorate	06 June 2024	1,374.86	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Children's Services Directorate	06 June 2024	4,913.24	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Children's Services Directorate	06 June 2024	9,532.32	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	06 June 2024	6,740.00	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Capital Expenditure	06 June 2024	218,977.44	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 June 2024	3,720.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	06 June 2024	113,160.79	T BROWN GROUP LTD	INVOICE	Gas
Resources Directorate	06 June 2024	10,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	06 June 2024	140,432.80	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	06 June 2024	2,877.26	MOUNT CARMEL	INVOICE	External Residential Care
Capital Expenditure	06 June 2024	97,914.72	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 June 2024	9,584.62	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	06 June 2024	8,919.52	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Capital Expenditure	06 June 2024	20,786.42	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 June 2024	364,800.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work

Housing & Regeneration Directorate	06 June 2024	5,806.82	BIFFA WASTE SERVICES LTD	INVOICE	Refuse Collection
Adult Social Services Directorate	06 June 2024	1,427.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Chief Executives Directorate	06 June 2024	720.00	Wandsworth Chamber of Commerce	INVOICE	Other Office Expenses
Capital Expenditure	06 June 2024	1,674.00	BWB CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 June 2024	1,140.00	PEREGA LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 June 2024	648.42	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	06 June 2024	1,530.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	06 June 2024	16,998.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Resources Directorate	06 June 2024	4,935.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	06 June 2024	17,182.39	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	06 June 2024	685.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 June 2024	4,676.46	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 June 2024	377,485.20	Serco Limited	INVOICE	Subsistence
Capital Expenditure	06 June 2024	900.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 June 2024	30,088.80	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	06 June 2024	67,225.47	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Post 16 fees
Adult Social Services Directorate	06 June 2024	37,042.18	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	06 June 2024	770.67	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Environment & Community Services Directorate	06 June 2024	4,060.80	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	06 June 2024	14,261.04	A NEW LEAF	INVOICE	Supported Living
Chief Executives Directorate	06 June 2024	4,844.52	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Resources Directorate	06 June 2024	1,333.90	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	06 June 2024	2,648.48	ORDINARY LIVING LTD	INVOICE	Supported Living
Resources Directorate	06 June 2024	4,385.39	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	06 June 2024	41,743.20	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	06 June 2024	1,440.00	WEST CREATIVE LTD	INVOICE	Training
Adult Social Services Directorate	06 June 2024	120,929.68	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	06 June 2024	16,905.54	Abiding Care and Support	INVOICE	External Lodgings
Adult Social Services Directorate	06 June 2024	3,857.40	Single Homeless Project 2	INVOICE	External Lodgings
Children's Services Directorate	06 June 2024	4,800.57	Lika Famiy Fostering	INVOICE	External Fostering
Adult Social Services Directorate	06 June 2024	648.00	Mount Lodge Farm	INVOICE	External Residential Care
Capital Expenditure	06 June 2024	11,136.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 June 2024	37,098.15	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	06 June 2024	48,033.44	Revon Healthcare Ltd	INVOICE	Supported Living
Children's Services Directorate	06 June 2024	656.04	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	06 June 2024	5,535.71	OpenMinds Social Care Ltd	INVOICE	External Lodgings

Housing & Regeneration Directorate	06 June 2024	52,048.33	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	06 June 2024	129,451.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06 June 2024	18,703.66	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	06 June 2024	2,878.21	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	06 June 2024	7,262.86	Silver Lining Fostering Agency	INVOICE	External Fostering
Capital Expenditure	06 June 2024	12,000.00	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	06 June 2024	3,764.28	Diversity Foster Care LTD	INVOICE	External Fostering
Children's Services Directorate	06 June 2024	4,668.80	Wonde Ltd	INVOICE	Essentials
Capital Expenditure	06 June 2024	5,396.40	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	06 June 2024	5,040.00	Unite Marketing and Events Ltd	INVOICE	Other Indirect Employee Exp
Capital Expenditure	06 June 2024	1,488.00	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	06 June 2024	617.06	Vital Energi Utilities Limited	INVOICE	Boiler House Repairs
Children's Services Directorate	06 June 2024	834.88	Delivering Outcomes LTD	INVOICE	Substance
Chief Executives Directorate	06 June 2024	8,640.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Capital Expenditure	06 June 2024	10,892.75	MT BUILD LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 June 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	06 June 2024	4,680.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Adult Social Services Directorate	06 June 2024	1,904.00	Mia Care Services	INVOICE	External Homecare
Children's Services Directorate	06 June 2024	5,071.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	06 June 2024	4,195.93	Daret Healthcare UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	06 June 2024	1,110.00	Exclusive Leisure Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	06 June 2024	650.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06 June 2024	6,559.28	ABL Care Ltd	INVOICE	Supported Living
Children's Services Directorate	06 June 2024	1,928.57	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	06 June 2024	7,540.32	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06 June 2024	34,770.00	Vickery Electrical Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Capital Expenditure	06 June 2024	12,000.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06 June 2024	27,754.12	MILESTONE CONTRACTING LTD	INVOICE	Vacants
Housing & Regeneration Directorate	06 June 2024	120,234.75	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	06 June 2024	4,851.19	Sunrise Mental Health Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	06 June 2024	1,048.10	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	06 June 2024	4,982.14	Independence Way	INVOICE	External Lodgings
Housing & Regeneration Directorate	06 June 2024	878.75	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Legal & Court Fees
Adult Social Services Directorate	06 June 2024	3,529.80	Kosh Care ltd	INVOICE	External Homecare
Adult Social Services Directorate	06 June 2024	42,391.82	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare

Children's Services Directorate	06 June 2024	6,948.00	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06 June 2024	615.04	The Medusa Project Limited	INVOICE	Subsistence
Children's Services Directorate	06 June 2024	7,130.38	4Cs Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	06 June 2024	2,100.00	City of Sanctuary UK	INVOICE	Voluntary Sector Services
Children's Services Directorate	06 June 2024	1,174.69	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	07 June 2024	703.83	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	07 June 2024	2,415.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07 June 2024	1,575.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	07 June 2024	2,350.00	Redacted Personal Data	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	717.51	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07 June 2024	1,012.00	CHILDREN OF COLOUR LTD	INVOICE	APC - Other Cla Services
Resources Directorate	07 June 2024	1,800.00	Crathes Technology Limited	INVOICE	Consultants Fees
Resources Directorate	07 June 2024	1,740.00	Daisy Communications Ltd	INVOICE	Hardware purchases
Resources Directorate	07 June 2024	2,834.84	CFH Docmail Ltd	INVOICE	Materials
Resources Directorate	07 June 2024	4,680.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Resources Directorate	07 June 2024	164,114.29	Qolcom Ltd	INVOICE	Network Maintenance
Chief Executives Directorate	07 June 2024	19,774.14	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Children's Services Directorate	07 June 2024	500.00	THE ROCHE SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	6,000.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	1,666.67	DESTINY KIDS NURSERY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07 June 2024	500.00	driscoll kingston & co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07 June 2024	2,000.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07 June 2024	1,200.00	alpine law ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	07 June 2024	1,000.00	Hear Me Out Music	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	07 June 2024	6,000.00	NIXUS Sport and Entertainment	INVOICE	General Contract Work
Housing & Regeneration Directorate	07 June 2024	600.60	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	07 June 2024	30,233.87	Consensus	INVOICE	Supported Living
Environment & Community Services Directorate	07 June 2024	37,379.77	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	07 June 2024	807.25	RTfact Ltd	INVOICE	Materials
Capital Expenditure	07 June 2024	102,202.08	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	07 June 2024	9,355.76	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	07 June 2024	2,200.83	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	07 June 2024	24,153.64	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07 June 2024	13,964.40	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	07 June 2024	142,157.42	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	07 June 2024	1,562.40	FIERCE NEUTRAL LTD	INVOICE	External Lodgings

Children's Services Directorate	07 June 2024	3,880.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Resources Directorate	07 June 2024	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Children's Services Directorate	07 June 2024	2,899.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	07 June 2024	1,150.00	Marmalade Schools Limited	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07 June 2024	572.40	St John Ambulance	INVOICE	Equipment
Children's Services Directorate	07 June 2024	821.51	Careoline Carers Services Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	07 June 2024	4,426.47	Achieve Together Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	07 June 2024	1,287.60	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	07 June 2024	2,284.83	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	2,424.24	Southern Housing	INVOICE	APC - Other Cla Services
Children's Services Directorate	07 June 2024	550.00	BUMBLE BEE NURSERY SCHOOLS LTD	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	1,000.00	PRECIOUS JEWELS NURSERY	INVOICE	SEN Inclusion
Capital Expenditure	07 June 2024	900.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07 June 2024	1,500.00	PARTOU LAVENDER HILL DAY NURSE	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	1,500.00	MELROSE HOUSE NURSERY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	12,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	07 June 2024	600.00	345 Nursery School Balham Ltd	INVOICE	SEN Inclusion
Environment & Community Services Directorate	07 June 2024	998.40	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Capital Expenditure	07 June 2024	9,112.99	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 June 2024	1,000.00	NIGHTINGALE MONTESSORI NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	4,980.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	SEN Inclusion
Environment & Community Services Directorate	07 June 2024	597.31	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Children's Services Directorate	07 June 2024	2,410.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Capital Expenditure	07 June 2024	15,360.00	GROUNDWORK LONDON	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07 June 2024	29,000.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	07 June 2024	66,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	07 June 2024	89,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	07 June 2024	5,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Children's Services Directorate	07 June 2024	29,000.00	CHRIST CHURCH CE PRIMARY SCHO	INVOICE	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	07 June 2024	90,500.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	10,500.00	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	69,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	07 June 2024	101,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	07 June 2024	58,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	07 June 2024	3,800.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	130,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC

Children's Services Directorate	07 June 2024	123,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	07 June 2024	45,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	07 June 2024	56,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	07 June 2024	139,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	07 June 2024	41,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	07 June 2024	39,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	07 June 2024	4,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	07 June 2024	48,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	07 June 2024	23,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	07 June 2024	33,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	07 June 2024	217,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	07 June 2024	11,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	07 June 2024	40,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	07 June 2024	33,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	07 June 2024	51,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	07 June 2024	169,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	07 June 2024	26,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	07 June 2024	43,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	07 June 2024	18,000.00	SHAFTESBURY PARK PRIMARY SCHOOL	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	07 June 2024	115,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	07 June 2024	104,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	07 June 2024	63,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	07 June 2024	50,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	07 June 2024	22,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	07 June 2024	67,400.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	27,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	07 June 2024	714,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	07 June 2024	37,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	07 June 2024	24,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	07 June 2024	188,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	07 June 2024	54,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	07 June 2024	58,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	07 June 2024	68,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	07 June 2024	11,768.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	4,500.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Resources Directorate	07 June 2024	7,340.73	PAYPOINT NETWORK LTD	INVOICE	Social Fund Payments

Children's Services Directorate	07 June 2024	10,100.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07 June 2024	1,594.80	WEIGHTMANS LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	07 June 2024	1,500.00	Jumping Beans Garratt Park Pla	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	191,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	07 June 2024	2,160.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07 June 2024	4,400.00	LITTLE LEARNERS TWO	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	600.00	Fledglings on the Common	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	1,705.00	QUARTZ PROPERTIES	INVOICE	APC - Other Cla Services
Children's Services Directorate	07 June 2024	750.00	SMART SOUTHFIELDS	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07 June 2024	960.00	Shelter Trading Ltd	INVOICE	Training
Children's Services Directorate	07 June 2024	13,285.71	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	07 June 2024	71,053.14	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	2,080.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Adult Social Services Directorate	07 June 2024	2,628.13	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	07 June 2024	2,587.28	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	5,500.00	Floreat Wandsworth Primary Sch	INVOICE	SEN Inclusion
Resources Directorate	07 June 2024	16,856.65	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	07 June 2024	3,045.18	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	07 June 2024	4,530.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	18,844.39	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 June 2024	1,500.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Capital Expenditure	07 June 2024	320,352.35	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 June 2024	20,227.81	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	07 June 2024	2,070.00	Collingham	INVOICE	Equipment
Adult Social Services Directorate	07 June 2024	56,060.70	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	07 June 2024	5,200.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	1,250.00	Woodlands Nurseries	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	4,950.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	750.00	Seahorse Nursery (Princes Way)	INVOICE	SEN Inclusion
Chief Executives Directorate	07 June 2024	4,618.80	Unite Marketing and Events Ltd	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	07 June 2024	9,041.44	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	07 June 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	07 June 2024	30,797.29	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	07 June 2024	6,000.00	Olive Tree Nursery School	INVOICE	SEN Inclusion
Adult Social Services Directorate	07 June 2024	5,928.56	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	07 June 2024	1,176.00	The Baby Drop Ltd t/a The Butt	INVOICE	SEN Inclusion

Capital Expenditure	07 June 2024	1,800.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07 June 2024	1,000.00	Kido Streatham T/A Kido School	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	07 June 2024	7,805.74	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	07 June 2024	575.15	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Capital Expenditure	07 June 2024	4,522.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	07 June 2024	12,876.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	07 June 2024	1,500.00	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	2,075.00	St Joseph's RC Junior School	INVOICE	Project Work
Children's Services Directorate	07 June 2024	1,000.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	325,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	07 June 2024	131,368.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	07 June 2024	422,380.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	206,469.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	07 June 2024	161,785.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	10 June 2024	2,000.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	10 June 2024	5,054.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10 June 2024	1,302.53	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	10 June 2024	1,675.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	10 June 2024	572.55	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 June 2024	639.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10 June 2024	515.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	10 June 2024	1,490.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	10 June 2024	12,967.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Environment & Community Services Directorate	10 June 2024	6,240.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Resources Directorate	10 June 2024	14,060.72	CFH Docmail Ltd	INVOICE	Materials
Resources Directorate	10 June 2024	159,166.20	MICROSOFT LTD	INVOICE	Software purchases
Resources Directorate	10 June 2024	2,112.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	10 June 2024	17,800.20	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	10 June 2024	1,113.60	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	10 June 2024	2,485.40	RFCA GL	INVOICE	Venue & facilities hire
Children's Services Directorate	10 June 2024	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Capital Expenditure	10 June 2024	69,000.00	Howells Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	10 June 2024	4,500.00	FDM Soliitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 June 2024	2,250.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 June 2024	2,500.00	Ryans Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	10 June 2024	500.00	Wandsworth Friends of the Eart	INVOICE	Project Work

Resources Directorate	10 June 2024	50,101.27	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Resources Directorate	10 June 2024	51,010.56	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	10 June 2024	163,209.92	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	10 June 2024	15,855.51	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 June 2024	274,176.83	Transport for London	INVOICE	General Contract Work
Children's Services Directorate	10 June 2024	302,519.76	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Environment & Community Services Directorate	10 June 2024	699.06	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	10 June 2024	682.94	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 June 2024	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	10 June 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	10 June 2024	2,657.34	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	10 June 2024	4,795.36	HAIL	INVOICE	Travel Buddy Scheme
Children's Services Directorate	10 June 2024	2,710.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	10 June 2024	9,023.38	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	10 June 2024	3,370.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	10 June 2024	976.20	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 June 2024	40,886.94	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	10 June 2024	9,245.86	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	10 June 2024	1,930.00	KIDS	INVOICE	Preventing Accom
Capital Expenditure	10 June 2024	4,259.81	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10 June 2024	1,521.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	10 June 2024	2,285.60	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 June 2024	12,456.00	NOW MEDICAL LTD	INVOICE	Materials
Resources Directorate	10 June 2024	1,000.00	REGENERATE-RISE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	10 June 2024	4,255.20	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Adult Social Services Directorate	10 June 2024	2,572.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	10 June 2024	1,890.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Resources Directorate	10 June 2024	51,935.40	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	10 June 2024	2,294.74	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Resources Directorate	10 June 2024	725.00	ALL SAINTS CHURCH	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	10 June 2024	14,092.96	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 June 2024	1,461.11	PINEFLAT LTD	INVOICE	Service Charges
Adult Social Services Directorate	10 June 2024	11,466.38	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	10 June 2024	1,614.52	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Environment & Community Services Directorate	10 June 2024	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials
Environment & Community Services Directorate	10 June 2024	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	10 June 2024	1,503.27	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	10 June 2024	10,566.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	10 June 2024	558.56	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	10 June 2024	1,338.02	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	10 June 2024	2,400.00	Geotechnical & Environmental A	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	10 June 2024	47,570.16	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 June 2024	6,840.00	Bamberry Ltd	INVOICE	Equipment
Children's Services Directorate	10 June 2024	1,963.20	Ga'al Services Ltd	INVOICE	Transport
Environment & Community Services Directorate	10 June 2024	3,883.82	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 June 2024	1,300.00	Specialist Educational Service	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	10 June 2024	38,444.91	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 June 2024	13,612.80	Young Giants Ltd	INVOICE	Equipment
Capital Expenditure	10 June 2024	3,891.30	ROSEK LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 June 2024	705.36	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Children's Services Directorate	10 June 2024	33,605.36	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	10 June 2024	14,702.81	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	10 June 2024	1,738.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	10 June 2024	4,563.00	Specialist Learning Trust t/a	INVOICE	Independent Fees
Capital Expenditure	10 June 2024	11,035.66	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Adult Social Services Directorate	10 June 2024	4,642.20	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10 June 2024	3,532.50	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 June 2024	1,056.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	10 June 2024	5,203.57	Young London Today	INVOICE	External Lodgings
Environment & Community Services Directorate	10 June 2024	11,989.20	Aquisition (UK) Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Capital Expenditure	10 June 2024	2,700.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10 June 2024	6,600.00	Adult Education Employment and	INVOICE	General Contract Work
Children's Services Directorate	10 June 2024	5,325.00	Latymer Foundation	INVOICE	Independent Fees
Housing & Regeneration Directorate	10 June 2024	112,447.63	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	10 June 2024	130,385.84	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	10 June 2024	31,749.16	Optima Care Shine Limited	INVOICE	Supported Living
Resources Directorate	10 June 2024	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Children's Services Directorate	10 June 2024	12,108.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10 June 2024	800.00	Jewish Family Centre Ltd	INVOICE	Supervised Contact
Children's Services Directorate	10 June 2024	596.25	The Elfrida Society	INVOICE	APC - Other Cla Services
Resources Directorate	11 June 2024	510.00	Redacted Personal Data	INVOICE	HB Overpayments

Housing & Regeneration Directorate	11 June 2024	4,986.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11 June 2024	2,400.28	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11 June 2024	3,708.54	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11 June 2024	24,930.00	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	11 June 2024	16,898.41	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 June 2024	6,788.57	STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	11 June 2024	658.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 June 2024	9,145.27	David J Higgins Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11 June 2024	5,911.44	Blake Morgan LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	11 June 2024	3,044.98	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	11 June 2024	6,216.00	Escalla TS Ltd T/A Escalla	INVOICE	Training
Resources Directorate	11 June 2024	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	11 June 2024	5,058.38	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	11 June 2024	875.00	HIGHDORN CO LTD MANAGEMENT A/C	INVOICE	Rents
Housing & Regeneration Directorate	11 June 2024	5,275.00	Sandstone legals	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	11 June 2024	4,137.60	Clad Design Resource Ltd	INVOICE	Scaffold Licences
Chief Executives Directorate	11 June 2024	545.00	Brainfools CIC	INVOICE	Project Work
Housing & Regeneration Directorate	11 June 2024	11,526.24	Amity Eastates LTD	INVOICE	Homeless Red Act Initiatives
Resources Directorate	11 June 2024	1,371.22	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	11 June 2024	1,250.00	London District Surveyors Asso	INVOICE	Subscriptions
Capital Expenditure	11 June 2024	5,400.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 June 2024	25,857.66	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	11 June 2024	521.14	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	11 June 2024	6,256.56	Baltimore Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	11 June 2024	5,963.58	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 June 2024	3,540.00	Inspectorate Ltd T/a Roch ndt	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	11 June 2024	1,398.43	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	11 June 2024	3,000.00	City Of London (London Council	INVOICE	Training
Adult Social Services Directorate	11 June 2024	535.71	Lilian Davis Group Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	11 June 2024	5,586.60	Hays Specialist Recruitment Gr	INVOICE	Materials
Capital Expenditure	11 June 2024	18,063.95	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11 June 2024	31,294.78	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 June 2024	3,948.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	11 June 2024	3,525.61	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 June 2024	1,637.10	HAIL	INVOICE	External Homecare
Environment & Community Services Directorate	11 June 2024	1,200.00	AIR SURVEYS LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	11 June 2024	5,167.45	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	11 June 2024	3,135.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11 June 2024	3,129.97	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	11 June 2024	1,054.28	DORSET SCOPE	INVOICE	External Residential Care
Environment & Community Services Directorate	11 June 2024	641.91	BELTON & SLADE	INVOICE	Materials
Children's Services Directorate	11 June 2024	16,488.29	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	11 June 2024	3,720.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	11 June 2024	3,967.50	KIDS	INVOICE	Preventing Accom
Environment & Community Services Directorate	11 June 2024	9,002.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	1,373.56	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 June 2024	2,339.58	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	5,344.49	VOLANTE LTD	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	2,241.22	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 June 2024	696.00	JCT CONSULTANCY LTD	INVOICE	Training
Environment & Community Services Directorate	11 June 2024	1,470.00	G J BOWMER WASTE DISPOSAL LIMI	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	13,576.45	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 June 2024	688.30	LORDS - GEORGE LINES	INVOICE	Materials
Housing & Regeneration Directorate	11 June 2024	2,308.80	MAXAM DIRECT	INVOICE	Equipment
Environment & Community Services Directorate	11 June 2024	44,700.09	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 June 2024	887.98	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	1,591.76	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	11 June 2024	938.52	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	11 June 2024	7,402.82	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	11 June 2024	19,049.59	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	11 June 2024	1,267.20	WEIGHTMANS LLP	INVOICE	Legal & Court Fees
Capital Expenditure	11 June 2024	3,480.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11 June 2024	744.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 June 2024	79,563.42	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	11 June 2024	4,565.19	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	11 June 2024	502.92	ENABLE LEISURE AND CULTURE	INVOICE	Other minor services
Adult Social Services Directorate	11 June 2024	1,350.44	A NEW LEAF	INVOICE	Supported Living
Environment & Community Services Directorate	11 June 2024	2,059.56	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	11 June 2024	12,646.22	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11 June 2024	7,009.99	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	11 June 2024	5,742.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11 June 2024	831.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work

Environment & Community Services Directorate	11 June 2024	21,684.24	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11 June 2024	1,934.40	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11 June 2024	612.00	PORTERS PEST CONTROL LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	11 June 2024	1,006.86	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Capital Expenditure	11 June 2024	1,932.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 June 2024	5,473.00	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	11 June 2024	42,826.44	United Response Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 June 2024	1,019.72	Peabody Trust Payment	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	11 June 2024	13,786.96	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	11 June 2024	9,952.47	Putney High School	INVOICE	Independent Fees
Capital Expenditure	11 June 2024	9,367.51	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	11 June 2024	1,485.98	E.ON Next	INVOICE	Energy - Gas
Environment & Community Services Directorate	11 June 2024	32,000.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11 June 2024	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	11 June 2024	1,147.50	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	11 June 2024	3,508.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	11 June 2024	22,071.34	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Capital Expenditure	11 June 2024	6,805.70	SJP MECHANICAL SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 June 2024	4,196.43	Young London Today	INVOICE	External Lodgings
Environment & Community Services Directorate	11 June 2024	1,068.09	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Capital Expenditure	11 June 2024	7,046.75	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	11 June 2024	4,531.20	Delva Patman Redler LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 June 2024	11,868.80	London & Surrey Care Group Lim	INVOICE	External Residential Care
Capital Expenditure	11 June 2024	12,600.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Architects
Adult Social Services Directorate	11 June 2024	681.94	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Environment & Community Services Directorate	11 June 2024	743.04	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	11 June 2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Environment & Community Services Directorate	11 June 2024	93,071.23	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	11 June 2024	7,758.45	EASL	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	11 June 2024	527.76	SMH PRODUCTS LIMITED	INVOICE	Materials
Capital Expenditure	11 June 2024	2,880.00	Ecology & Land Management	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	11 June 2024	1,837.50	Brightsparks Day Nursery	INVOICE	Independent Fees
Resources Directorate	12 June 2024	2,016.24	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	12 June 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,369.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	929.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	12 June 2024	844.24	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	12 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	835.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,659.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	12 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	3,505.12	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	683.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,784.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,895.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	956.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,083.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	12 June 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	5,454.72	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	12,742.53	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	12 June 2024	10,315.18	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	12 June 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	750.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	12 June 2024	2,071.40	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	12 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	896.75	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 June 2024	587.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	12 June 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	3,660.11	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,802.17	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	12 June 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	2,867.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	777.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	573.40	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	12 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	12 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12 June 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	12 June 2024	2,231.10	Rushmoor Borough Council	INVOICE	Council Tax
Adult Social Services Directorate	12 June 2024	9,797.09	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12 June 2024	11,941.63	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	12 June 2024	9,992.50	Info Insight Limited	INVOICE	Other PH Contracts
Adult Social Services Directorate	12 June 2024	16,200.00	IVERBALIZE LTD	INVOICE	Training
Housing & Regeneration Directorate	12 June 2024	28,900.31	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	12 June 2024	1,000.00	Women of Wandsworth	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	12 June 2024	700.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	12 June 2024	538.00	Michelle Tan Consultancy	INVOICE	Equipment
Children's Services Directorate	12 June 2024	870.00	FunTech Ltd	INVOICE	Equipment
Resources Directorate	12 June 2024	5,269.34	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	12 June 2024	22,105.02	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	12 June 2024	4,500.00	Standing Together Against Dome	INVOICE	Subscriptions
Children's Services Directorate	12 June 2024	1,620.00	London Grid For Learning Trust	INVOICE	Equipment
Housing & Regeneration Directorate	12 June 2024	1,562.40	Adam Hotel Management Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	12 June 2024	5,399.92	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	12 June 2024	966.92	UK Vending Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	12 June 2024	131,727.40	Balance (Support) CIC	INVOICE	External Daycare

Resources Directorate	12 June 2024	8,593.56	Print Image Network Ltd	INVOICE	Printing
Housing & Regeneration Directorate	12 June 2024	8,790.23	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 June 2024	598.85	Orbis Protect Limited	INVOICE	General Repairs S/C
Capital Expenditure	12 June 2024	65,823.61	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 June 2024	7,600.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	12 June 2024	13,270.30	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 June 2024	36,696.97	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	49,234.32	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	12 June 2024	2,303.00	SIGNHEALTH	INVOICE	External Homecare
Housing & Regeneration Directorate	12 June 2024	27,372.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	12 June 2024	2,781.23	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	12 June 2024	10,111.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 June 2024	16,950.00	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	101,767.04	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	211,804.08	F G KEEN LTD	INVOICE	General Repairs S/C
Resources Directorate	12 June 2024	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	12 June 2024	59,932.55	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	12 June 2024	1,469.30	PROPERTY TECTONICS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	12 June 2024	131,301.83	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	12 June 2024	8,927.27	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	12 June 2024	8,917.68	CAPHALL LTD	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	12 June 2024	137,217.09	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	12 June 2024	1,985.32	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	12 June 2024	12,790.46	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 June 2024	6,198.00	Closomat Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12 June 2024	4,800.00	THE CREATIVE TEAM	INVOICE	Other PH Contracts
Environment & Community Services Directorate	12 June 2024	2,081.37	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	12 June 2024	1,800.00	BATTERSEA CHAPEL	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	12 June 2024	25,545.85	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Housing & Regeneration Directorate	12 June 2024	9,872.07	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	3,925.00	RENT CONNECT	INVOICE	B&B Payments
Resources Directorate	12 June 2024	7,370.58	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Housing & Regeneration Directorate	12 June 2024	1,482.48	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	12 June 2024	5,566.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	12 June 2024	1,488.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12 June 2024	1,333.00	EHOMES AND SHELTERS LTD	INVOICE	B&B-Other Destitute

Children's Services Directorate	12 June 2024	616.48	British Gas	INVOICE	Energy - Gas
Resources Directorate	12 June 2024	502.80	GLOBALSIGN	INVOICE	Software purchases
Housing & Regeneration Directorate	12 June 2024	8,184.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	16,794.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	8,866.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	636.00	TOP REMOVALS	INVOICE	Materials
Adult Social Services Directorate	12 June 2024	95,966.73	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	12 June 2024	44,385.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	32,141.19	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	12 June 2024	12,468.20	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	2,962.50	ASSET PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	12 June 2024	1,200.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	12 June 2024	3,852.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	12 June 2024	678.24	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	12 June 2024	14,995.23	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Resources Directorate	12 June 2024	1,700.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	Venue & facilities hire
Capital Expenditure	12 June 2024	27,345.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12 June 2024	58,792.91	Witherslack Group	INVOICE	Independent Fees
Housing & Regeneration Directorate	12 June 2024	3,254.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	386,734.96	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	1,364.00	Oliver Landon Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	12 June 2024	984.00	HTS SPARES LTD	INVOICE	Materials
Children's Services Directorate	12 June 2024	10,150.00	Phoenix Place	INVOICE	Independent Fees
Resources Directorate	12 June 2024	13,650.72	Gallagher Bassett	INVOICE	Premises Insurance
Capital Expenditure	12 June 2024	600.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12 June 2024	41,449.54	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	12 June 2024	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	20,055.04	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	12 June 2024	46,121.80	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	21,205.52	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	12 June 2024	611,646.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	2,730.30	Starting Care Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	34,464.00	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	1,097.21	Peabody Trust Payment	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	12 June 2024	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts

Capital Expenditure	12 June 2024	654.04	Qolcom Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	12 June 2024	16,000.00	Acorn Care and Education Limit	INVOICE	Independent Fees
Housing & Regeneration Directorate	12 June 2024	2,046.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	8,365.35	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	3,420.00	LHG Wembley Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	31,322.40	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	14,751.66	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	6,887.40	Dunheved Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	57,509.22	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	12 June 2024	28,446.60	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	10,808.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	24,312.30	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	1,900.76	Vital Energi Utilities Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	12 June 2024	3,394.50	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	2,658.90	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Capital Expenditure	12 June 2024	11,863.93	Stack London Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12 June 2024	17,670.16	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	12 June 2024	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Environment & Community Services Directorate	12 June 2024	10,290.42	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	12 June 2024	100,010.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	7,843.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	486,855.60	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	89,240.37	Zyber Construction Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	12 June 2024	91,031.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	12 June 2024	10,454.40	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Children's Services Directorate	12 June 2024	10,668.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	12 June 2024	97,213.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	167,080.25	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	12 June 2024	3,085.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	12 June 2024	3,720.00	Wembley Inn Ltd	INVOICE	B&B Payments
Children's Services Directorate	12 June 2024	800.00	Words First Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	12 June 2024	21,645.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	12 June 2024	5,109.84	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	12 June 2024	7,200.00	Milda Lileikiene Tutoring Serv	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	12 June 2024	1,800.00	Graphite Security Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	12 June 2024	22,107.60	Tea Tree Property Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	12 June 2024	8,782.07	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	13 June 2024	881.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	13 June 2024	9,770.78	Effectable Construction Servic	INVOICE	Consultants Fees
Children's Services Directorate	13 June 2024	12,750.00	Aaron Barbour Consultancy Ltd	INVOICE	Consultants Fees
Resources Directorate	13 June 2024	7,776.00	AWAKEN LEARNING LTD	INVOICE	Consultants Fees
Chief Executives Directorate	13 June 2024	16,996.48	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	13 June 2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	13 June 2024	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Capital Expenditure	13 June 2024	99,000.00	GM Wilson Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	13 June 2024	2,000.00	Sovereign Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	13 June 2024	833.40	Love Smoothie Bike Ltd	INVOICE	Equipment
Adult Social Services Directorate	13 June 2024	36,191.22	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Resources Directorate	13 June 2024	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	13 June 2024	1,386.00	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	13 June 2024	10,914.32	Central & North West London NH	INVOICE	Gum Service - Other Providers
Resources Directorate	13 June 2024	12,000.00	Grant Thornton UK LLP	INVOICE	External Audit Fees
Children's Services Directorate	13 June 2024	1,146.54	UK Vending Ltd	INVOICE	Materials
Adult Social Services Directorate	13 June 2024	2,256.00	Balance (Support) CIC	INVOICE	External Daycare
Chief Executives Directorate	13 June 2024	732.00	ATSOUND Hire	INVOICE	Project Work
Resources Directorate	13 June 2024	175,959.54	Print Image Network Ltd	INVOICE	Postage
Chief Executives Directorate	13 June 2024	3,540.00	Inspectorate Ltd T/a Roch ndt	INVOICE	General Grounds Maintenance
Capital Expenditure	13 June 2024	87,555.78	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2024	8,906.40	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2024	139,200.00	Morgan Sindall Constr & Infr	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2024	386,061.73	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 June 2024	182,518.75	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	13 June 2024	381,486.99	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	13 June 2024	535.71	Lilian Davis Group Ltd	INVOICE	APC - External Lodgings
Children's Services Directorate	13 June 2024	40,406.00	Southwark Council	INVOICE	General Contract Work
Environment & Community Services Directorate	13 June 2024	6,631.87	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	13 June 2024	1,254.00	JT ENTERPRISES	INVOICE	Materials
Children's Services Directorate	13 June 2024	1,100.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	13 June 2024	6,822.66	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13 June 2024	797.14	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	3,150.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 June 2024	12,733.57	SUPREME CARE SERVICE LTD	INVOICE	External Homecare

Children's Services Directorate	13 June 2024	9,038.40	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	13 June 2024	620.45	PORT OF LONDON AUTHORITY	INVOICE	General Contract Work
Children's Services Directorate	13 June 2024	3,449.31	THE FOSTERING NETWORK	INVOICE	Subscriptions
Children's Services Directorate	13 June 2024	6,177.42	PABULUM LIMITED	INVOICE	Food & Consumables
Chief Executives Directorate	13 June 2024	517.20	ASHFORDS	INVOICE	Legal & Court Fees
Resources Directorate	13 June 2024	6,383.40	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	13 June 2024	1,609.02	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	13 June 2024	6,883.97	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 June 2024	2,201.29	VOICEABILITY	INVOICE	Advocacy contract
Children's Services Directorate	13 June 2024	10,949.48	Priory Education Services & Pr	INVOICE	Independent Fees
Chief Executives Directorate	13 June 2024	1,556.82	AJ PRODUCTS (UK) LTD	INVOICE	General Contract Work
Children's Services Directorate	13 June 2024	700.00	Linden Lodge School	INVOICE	Preventing Accom
Housing & Regeneration Directorate	13 June 2024	134,591.57	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Environment & Community Services Directorate	13 June 2024	4,382.40	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 June 2024	308,924.45	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Capital Expenditure	13 June 2024	5,255.56	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	13 June 2024	1,602.64	PACT EDUCATION TRUST LIMITED	INVOICE	Independent Fees
Environment & Community Services Directorate	13 June 2024	4,874,304.97	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	13 June 2024	6,987.00	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Housing & Regeneration Directorate	13 June 2024	19,909.38	ENABLE LEISURE AND CULTURE	INVOICE	Playgrounds
Environment & Community Services Directorate	13 June 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Housing & Regeneration Directorate	13 June 2024	516.60	SCOTTISH POWER ENERGY RETAIL L	INVOICE	Energy - Electricity
Adult Social Services Directorate	13 June 2024	26,254.13	MIHOMECARE LIMITED	INVOICE	External Homecare
Resources Directorate	13 June 2024	6,508.82	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	13 June 2024	105,854.27	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	5,927.40	RRC (RRCONSULTANCY) LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	13 June 2024	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	13 June 2024	537.60	Abiding Care and Support	INVOICE	Subsistence
Adult Social Services Directorate	13 June 2024	19,597.84	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	13 June 2024	825.48	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	13 June 2024	4,991.86	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	937.10	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	13 June 2024	1,440.88	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Capital Expenditure	13 June 2024	5,856.00	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 June 2024	716.44	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	13 June 2024	16,998.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	13 June 2024	931.80	Kope-Medics Ltd	INVOICE	External Homecare
Capital Expenditure	13 June 2024	29,462.40	BML Group LTD	INVOICE	CAPEXP Other Building Reldt Wk
Capital Expenditure	13 June 2024	18,078.06	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 June 2024	42,939.60	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	13 June 2024	1,200.00	345 Nursery School Ltd	INVOICE	Venue & facilities hire
Resources Directorate	13 June 2024	760.00	St John the Divine Church, Ear	INVOICE	Venue & facilities hire
Resources Directorate	13 June 2024	1,800.00	Battersea Ironsides Sports Clu	INVOICE	Venue & facilities hire
Adult Social Services Directorate	13 June 2024	8,353.86	Primeway Care Limited	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	5,035.71	Young London Today	INVOICE	External Lodgings
Capital Expenditure	13 June 2024	4,098.00	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Adult Social Services Directorate	13 June 2024	10,306.00	Brand Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	13 June 2024	2,579.04	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	13 June 2024	815.00	Children's Health and Medical	INVOICE	Other Therapies
Capital Expenditure	13 June 2024	2,400.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 June 2024	46,071.80	Top Line Support Limited	INVOICE	External Homecare
Children's Services Directorate	13 June 2024	995.00	Inclusion.me Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	13 June 2024	637.49	CSG Global Education Ltd	INVOICE	Materials
Capital Expenditure	13 June 2024	3,000.06	OHLA Ltd	INVOICE	CAPEXP Architects
Adult Social Services Directorate	13 June 2024	9,107.00	Beechcroft Care Ltd	INVOICE	Supported Living
Children's Services Directorate	13 June 2024	1,022.63	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Resources Directorate	14 June 2024	1,261.71	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14 June 2024	805.56	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	14 June 2024	1,125.62	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 June 2024	1,481.08	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 June 2024	1,062.71	Redacted Personal Data	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	14 June 2024	15,000.00	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	14 June 2024	999.77	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 June 2024	1,076.27	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 June 2024	1,679.25	TMS Skills	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 June 2024	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Resources Directorate	14 June 2024	3,206.25	PERSE PERSPECTIVE CONSULTANCY	INVOICE	Consultants Fees
Chief Executives Directorate	14 June 2024	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	14 June 2024	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	14 June 2024	572.28	Qolcom Ltd	INVOICE	Network Maintenance
Children's Services Directorate	14 June 2024	598.80	EDUCATION GROUP LTD	INVOICE	Equipment

Chief Executives Directorate	14 June 2024	2,585.28	Panelscreens Limited	INVOICE	Members exp & function costs
Resources Directorate	14 June 2024	6,353.29	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	14 June 2024	661.76	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Capital Expenditure	14 June 2024	5,100.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 June 2024	895.25	Central & North West London NH	INVOICE	Gum Services - Cnwl
Environment & Community Services Directorate	14 June 2024	16,917.43	Medisort Ltd	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	26,093.28	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	14 June 2024	2,332.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Environment & Community Services Directorate	14 June 2024	29,400.60	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	14 June 2024	66,711.32	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	14 June 2024	4,891.68	Hays Specialist Recruitment Gr	INVOICE	Materials
Capital Expenditure	14 June 2024	15,680.63	HILTON ABBEY LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14 June 2024	3,433.25	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14 June 2024	8,640.00	AGILE APPLICATIONS LIMITED	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	14 June 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	14 June 2024	3,873.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	14 June 2024	3,482.22	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Children's Services Directorate	14 June 2024	624.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 June 2024	17,787.96	T & S ENVIRONMENTAL LTD	INVOICE	Materials
Adult Social Services Directorate	14 June 2024	5,249.84	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	14 June 2024	9,969.19	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Housing & Regeneration Directorate	14 June 2024	9,788.69	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Environment & Community Services Directorate	14 June 2024	1,103.01	CALOR GAS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	2,292.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	14 June 2024	1,537.80	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Environment & Community Services Directorate	14 June 2024	16,823.57	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 June 2024	29,589.47	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	14 June 2024	24,818.58	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	14 June 2024	21,777.43	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	14 June 2024	4,941.38	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	14 June 2024	55,285.22	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	14 June 2024	34,415.12	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Children's Services Directorate	14 June 2024	5,568.92	CHRIST CHURCH CE PRIMARY SCHO	INVOICE	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	14 June 2024	34,875.15	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	14 June 2024	8,164.66	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	14 June 2024	25,644.33	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC

Children's Services Directorate	14 June 2024	36,646.26	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	14 June 2024	24,564.13	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	14 June 2024	22,226.88	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	14 June 2024	39,575.58	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	14 June 2024	16,361.73	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	14 June 2024	12,619.19	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	14 June 2024	35,435.27	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	14 June 2024	18,811.10	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	14 June 2024	35,185.49	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	14 June 2024	13,304.92	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	14 June 2024	32,956.57	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	14 June 2024	14,068.31	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	14 June 2024	19,756.03	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	14 June 2024	78,337.21	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	14 June 2024	47,425.01	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	14 June 2024	35,009.63	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	14 June 2024	14,684.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	14 June 2024	21,121.47	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	14 June 2024	31,279.07	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	14 June 2024	22,998.18	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	14 June 2024	22,635.96	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	14 June 2024	31,884.47	SHAFTESBURY PARK PRIMARY SCHOOL	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	14 June 2024	45,045.02	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	14 June 2024	32,121.91	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	14 June 2024	4,684.60	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	14 June 2024	21,851.58	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	14 June 2024	9,982.85	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	14 June 2024	15,637.59	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	14 June 2024	25,808.33	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	14 June 2024	17,354.66	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	14 June 2024	86,344.85	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	14 June 2024	11,845.18	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	14 June 2024	29,086.26	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	14 June 2024	13,781.03	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	14 June 2024	27,367.06	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	14 June 2024	20,875.72	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC

Children's Services Directorate	14 June 2024	13,957.19	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	14 June 2024	10,061.27	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	14 June 2024	23,975.04	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	14 June 2024	50,047.46	Nacro	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14 June 2024	8,138.12	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	14 June 2024	960.14	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	19,954.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	14 June 2024	56,023.43	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	14 June 2024	599.92	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Children's Services Directorate	14 June 2024	47,020.39	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	14 June 2024	851.50	British Gas	INVOICE	Energy - Electricity
Children's Services Directorate	14 June 2024	10,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Training
Housing & Regeneration Directorate	14 June 2024	1,890.00	Krispar Repairs and Maintenanc	INVOICE	Equipment
Adult Social Services Directorate	14 June 2024	20,289.60	ROYAL FREE LONDON NHS TRUST	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	14 June 2024	1,380.00	TOP REMOVALS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	14 June 2024	26,604.23	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	14 June 2024	1,809.68	BRUSHWOOD DESIGN LTD T/A BANNE	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	1,750.64	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	15,880.42	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub- Contractors
Adult Social Services Directorate	14 June 2024	8,447.93	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	14 June 2024	2,163.12	SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	14 June 2024	564.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	14 June 2024	2,049.74	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	14 June 2024	4,914.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	14 June 2024	1,156.78	SIMMONSIGNS LTD	INVOICE	Materials
Adult Social Services Directorate	14 June 2024	52,012.80	Creative Support Ltd	INVOICE	Extra Care Homecare
Capital Expenditure	14 June 2024	83,046.24	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14 June 2024	1,440.88	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	14 June 2024	323,106.01	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	14 June 2024	1,725.74	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	14 June 2024	8,160.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 June 2024	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	14 June 2024	611.30	Wonde Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	14 June 2024	569.14	E.ON Next	INVOICE	Energy - Gas
Adult Social Services Directorate	14 June 2024	3,744.00	SENSATION DAY SERVICE S LTD	INVOICE	External Daycare
Children's Services Directorate	14 June 2024	2,771.79	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc

Capital Expenditure	14 June 2024	655,384.38	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 June 2024	648.00	Classroom365 Ltd	INVOICE	Materials
Children's Services Directorate	14 June 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	14 June 2024	3,250.00	Capital Tuition Group Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	14 June 2024	888.96	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Environment & Community Services Directorate	14 June 2024	10,905.24	T.O.K. Construction Ltd	INVOICE	Materials
Capital Expenditure	14 June 2024	4,200.00	CAHILL DESIGN CONSULTANTS LIM	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	14 June 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	14 June 2024	1,000.00	DODOMU Venues	INVOICE	Project Work
Children's Services Directorate	14 June 2024	3,697.83	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	14 June 2024	9,408.23	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Children's Services Directorate	14 June 2024	172,223.08	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	14 June 2024	20,987.68	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	14 June 2024	67,154.46	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	14 June 2024	23,510.79	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	14 June 2024	25,918.87	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	17 June 2024	832.86	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	17 June 2024	15,000.00	Redacted Personal Data	INVOICE	Essentials
Environment & Community Services Directorate	17 June 2024	1,728.00	Redacted Personal Data	INVOICE	General Contract Work
Capital Expenditure	17 June 2024	24,874.68	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd WK
Children's Services Directorate	17 June 2024	800.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	17 June 2024	1,500.00	Redacted Personal Data	INVOICE	Training
Chief Executives Directorate	17 June 2024	3,587.62	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	17 June 2024	4,400.00	Redacted Personal Data	INVOICE	Agency Staff
Resources Directorate	17 June 2024	4,131.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	17 June 2024	138,840.00	Alcove Limited	INVOICE	Equipment
Adult Social Services Directorate	17 June 2024	9,043.86	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 June 2024	14,402.63	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 June 2024	14,399.52	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	17 June 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	17 June 2024	2,025.00	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	17 June 2024	598.80	EDUCATION GROUP LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17 June 2024	3,000.00	satchel moran solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 June 2024	875.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	17 June 2024	640.56	Wolseley UK Limited	INVOICE	Materials
Resources Directorate	17 June 2024	4,909.87	Royal Mail Group Ltd	INVOICE	Postage

Housing & Regeneration Directorate	17 June 2024	1,398.08	Videcom Security Limited	INVOICE	Equipment
Capital Expenditure	17 June 2024	14,301.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 June 2024	35,228.00	BPTW Partnership	INVOICE	CAPEXP Architects
Chief Executives Directorate	17 June 2024	2,090.88	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	17 June 2024	750.00	BM Coaches and Rental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	17 June 2024	11,018.40	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	17 June 2024	64,726.48	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	17 June 2024	708.00	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17 June 2024	2,232.00	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract
Children's Services Directorate	17 June 2024	32,398.00	Central London Comm Healthcare	INVOICE	Health Visiting
Housing & Regeneration Directorate	17 June 2024	6,039.69	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17 June 2024	9,921.60	Hays Specialist Recruitment Gr	INVOICE	Materials
Housing & Regeneration Directorate	17 June 2024	242,144.55	HILTON ABBEY LTD	INVOICE	External Decs
Environment & Community Services Directorate	17 June 2024	2,714.21	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 June 2024	1,052.78	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17 June 2024	1,413.60	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17 June 2024	3,645.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	17 June 2024	1,738.80	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	17 June 2024	3,032.50	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17 June 2024	1,072.08	Chubb fire & Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	17 June 2024	211,573.99	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	17 June 2024	30,898.52	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Environment & Community Services Directorate	17 June 2024	1,259.79	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	17 June 2024	715.20	ADCS	INVOICE	Conference Expenses
Housing & Regeneration Directorate	17 June 2024	1,418.47	MAXAM DIRECT	INVOICE	Equipment
Environment & Community Services Directorate	17 June 2024	25,409.16	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 June 2024	5,778.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Capital Expenditure	17 June 2024	1,699.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 June 2024	6,480.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 June 2024	20,716.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	17 June 2024	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Adult Social Services Directorate	17 June 2024	3,105.63	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	GUM Service - Homerton
Environment & Community Services Directorate	17 June 2024	750.00	KEEPSAKE VIDEOS	INVOICE	Advertising / Publicity
Capital Expenditure	17 June 2024	1,020.00	MES Building Solutions	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	17 June 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	17 June 2024	8,118.18	A NEW LEAF	INVOICE	Supported Living

Housing & Regeneration Directorate	17 June 2024	4,362.16	STAR BOARDING KENNELS LTD	INVOICE	Materials
Housing & Regeneration Directorate	17 June 2024	555.00	NESCOT	INVOICE	Training
Environment & Community Services Directorate	17 June 2024	2,154.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 June 2024	1,386.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	17 June 2024	870.48	AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	17 June 2024	1,188.00	First Fire Services Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	17 June 2024	738.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 June 2024	7,838.66	KPS Contractors Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 June 2024	1,690.78	CITRON HYGIENE UK LIMITED	INVOICE	Equipment
Children's Services Directorate	17 June 2024	2,340.00	ALASDAIR CANT & ASSOCIATES LTD	INVOICE	Training
Chief Executives Directorate	17 June 2024	1,074.00	VP-AV LIMITED	INVOICE	Mayors Expenses & Funct Costs
Capital Expenditure	17 June 2024	49,692.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 June 2024	1,368.00	The Play People Ltd	INVOICE	External Daycare
Adult Social Services Directorate	17 June 2024	8,323.33	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	17 June 2024	9,300.00	Creative Sector Services CIC	INVOICE	General Contract Work
Capital Expenditure	17 June 2024	268,226.27	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 June 2024	4,483.13	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Resources Directorate	17 June 2024	324,877.16	Marsh Ltd	INVOICE	Premises Insurance
Capital Expenditure	17 June 2024	81,480.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 June 2024	1,560.00	Site Vision Surveys Limited	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	17 June 2024	1,612.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	17 June 2024	1,288.56	ASPECT CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 June 2024	1,030.80	Carter Brown - The Expert Serv	INVOICE	Legal & Court Fees
Children's Services Directorate	17 June 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	17 June 2024	1,341.00	Phew Design Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	17 June 2024	12,474.36	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	17 June 2024	14,285.16	Magic Breakfast	INVOICE	Equipment
Environment & Community Services Directorate	17 June 2024	8,400.00	Behaviour Change Network Limit	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	17 June 2024	23,551.16	Harrison Catering Services Ltd	INVOICE	Food & Consumables
Capital Expenditure	17 June 2024	520,800.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	17 June 2024	2,965.07	Purcell Architecture Ltd	INVOICE	CAPEXP Other Building Reltd WK
Children's Services Directorate	17 June 2024	4,707.50	Richmond Harbour Hotel	INVOICE	Project Work
Housing & Regeneration Directorate	17 June 2024	12,447.44	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	17 June 2024	78,901.20	A Wilderness Way Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	17 June 2024	66,555.11	Servol Trading limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	17 June 2024	20,503.71	Premier Estates Limited	INVOICE	Rents

Children's Services Directorate	18 June 2024	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18 June 2024	12,932.61	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18 June 2024	8,556.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18 June 2024	847.00	London Borough of Lambeth	INVOICE	Council Tax
Housing & Regeneration Directorate	18 June 2024	600.00	Shelter Trading Ltd	INVOICE	Training
Resources Directorate	18 June 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	18 June 2024	20,553.60	IESE Innovation Ltd	INVOICE	Application purchases
Adult Social Services Directorate	18 June 2024	2,854.80	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	18 June 2024	4,522.99	CLAPHAM MANOR PRIMARY SCHOOL &	INVOICE	Mainstream Top-Up
Resources Directorate	18 June 2024	932.80	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Children's Services Directorate	18 June 2024	4,522.99	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	8,283.79	BISHOP THOMAS GRANT	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	15,072.52	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	95,452.85	LAMBETH COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	54,825.88	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,618.46	GREY COAT HOSPITAL SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	24,890.16	NEWLANDS ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	7,955.08	St Thomas More Language Colleg	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	1,200.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 June 2024	840.00	Bond Turner	INVOICE	Legal disrepair settlements
Chief Executives Directorate	18 June 2024	14,700.00	Living Truth CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	18 June 2024	5,277.83	City & Urban Shoreditch Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	18 June 2024	10,668.00	Innovate Lifts	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	18 June 2024	2,775.00	HLT ENTERPRISES	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	18 June 2024	505.72	Cowley Security Locksmiths	INVOICE	Materials
Adult Social Services Directorate	18 June 2024	627.52	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	18 June 2024	51,299.76	Absolute Care Services (Richmo	INVOICE	External Homecare
Children's Services Directorate	18 June 2024	17,610.50	Auriga Academy Trust T/A Strat	INVOICE	Special School Top-up
Environment & Community Services Directorate	18 June 2024	4,097.88	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	18 June 2024	1,730.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Environment & Community Services Directorate	18 June 2024	7,569.60	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract
Capital Expenditure	18 June 2024	178,034.29	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 June 2024	511,691.74	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Children's Services Directorate	18 June 2024	138,133.22	London Borough Of Merton	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	5,700.00	GREATER LONDON AUTHORITY	INVOICE	Materials
Children's Services Directorate	18 June 2024	114,346.06	Quality First Education Trust	INVOICE	Mainstream Top-Up

Children's Services Directorate	18 June 2024	302,519.76	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	6,459.56	BECKMEAD SCHOOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	6,780.28	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	18 June 2024	2,477.41	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18 June 2024	2,078.40	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	18 June 2024	36,630.00	SHARE COMMUNITY	INVOICE	Supported Living
Adult Social Services Directorate	18 June 2024	4,035.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18 June 2024	15,346.61	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	18 June 2024	2,755.20	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	18 June 2024	1,114.96	Careoline Carers Services Ltd	INVOICE	Supervised Contact
Adult Social Services Directorate	18 June 2024	23,332.16	Servol Community Services	INVOICE	Supporting People Contracts
Children's Services Directorate	18 June 2024	20,770.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Children's Services Directorate	18 June 2024	211,475.39	PROSPECT EDUCATION (TECHNOLOGY)	INVOICE	Resource Base Top Up
Children's Services Directorate	18 June 2024	4,114.05	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	56,563.14	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	18 June 2024	33,482.10	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	18 June 2024	768.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	18 June 2024	1,072.60	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	18 June 2024	20,801.05	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	18 June 2024	510.42	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	18 June 2024	34,366.34	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	18 June 2024	8,160.22	ST GILES SCHOOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	8,708.00	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Environment & Community Services Directorate	18 June 2024	9,324.71	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	484,896.42	SOUTH THAMES COLLEGES GROUP	INVOICE	Post 16 fees
Environment & Community Services Directorate	18 June 2024	1,708.80	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Chief Executives Directorate	18 June 2024	4,282.80	ASHFORDS	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	18 June 2024	1,140.00	DUREY CASTINGS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	5,127.33	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	13,889.76	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	52,620.97	BEDELSFORD SCHOOL	INVOICE	Special School Top-up
Environment & Community Services Directorate	18 June 2024	3,081.85	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	5,667.12	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	1,446.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 June 2024	233,905.07	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	5,126.40	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms

Children's Services Directorate	18 June 2024	8,693.83	THE LONDON ORATORY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	27,138.57	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	692,098.48	Linden Lodge School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	196,175.61	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	26,477.89	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	18 June 2024	60,265.79	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	3,152.34	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	785.15	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	21,700.48	LADY MARGARET SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	13,614.61	HEATHBROOK PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	123,901.10	TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	41,165.52	Rutherford House School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	12,571.08	CHELSEA ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	6,219.49	BEORMUND PRIMARY SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	27,866.72	HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Resources Directorate	18 June 2024	1,345.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	18 June 2024	21,690.96	Step Academy Trust	INVOICE	Mainstream Top-Up
Chief Executives Directorate	18 June 2024	4,625.50	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	18 June 2024	21,307.57	RICHMOND UPON THAMES COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	187,511.31	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	6,782.14	WILLIAM MORRIS ACADEMY	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	149,106.34	BURNTWOOD ACADEMY	INVOICE	Resource Base Top Up
Children's Services Directorate	18 June 2024	152,357.44	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	10,474.34	LARK HALL PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	138,906.23	ACHIEVING FOR CHILDREN LTD	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	4,522.99	KINGS AVENUE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	50,569.11	Griffin Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	7,009.51	CROYDON COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	26,746.09	THE LIVITY SCHOOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	904.80	TOP REMOVALS	INVOICE	Materials
Adult Social Services Directorate	18 June 2024	858.00	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Adult Social Services Directorate	18 June 2024	2,073.18	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	18 June 2024	12,504.09	Telferscot Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	9,392.90	GRANTON PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	31,926.90	Mosaic Jewish Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	18 June 2024	1,707.25	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London

Children's Services Directorate	18 June 2024	3,695.26	IQRA VA PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	20,064.56	OASIS ACADEMY PUTNEY	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	50,498.95	TURNEY PRIMARY SPECIAL SCHOOL	INVOICE	Special School Top-up
Adult Social Services Directorate	18 June 2024	31,624.25	ONE TRUST	INVOICE	External Daycare
Environment & Community Services Directorate	18 June 2024	1,956.59	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	18 June 2024	28,397.32	Floreat Wandsworth Primary Sch	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	4,960.82	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Environment & Community Services Directorate	18 June 2024	801.20	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	18 June 2024	7,536.80	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	18 June 2024	577.39	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	18 June 2024	4,977.56	LANSDOWNE SCHOOL	INVOICE	Special School Top-up
Housing & Regeneration Directorate	18 June 2024	28,561.60	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	18 June 2024	4,920.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 June 2024	5,817.96	United Colleges Group t/as CWC	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	14,517.66	CAREW ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	3,009.31	PIMLICO ACADEMY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	3,804.32	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	18 June 2024	24,799.96	The Hurlingham Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	1,666.55	St Charles Catholic Sixth Form	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	14,585.81	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	264,664.87	THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	953.88	Ford Retail Ltd t/a Trust Ford	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 June 2024	2,537.81	Fulham Boys School Limited	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,011.93	Holland Park School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	81,874.13	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	15,760.09	St Francis Xavier College	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	53,304.07	Wandle Valley Academy	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	12,910.97	St Leonard's CE Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	1,317.67	SIMMONSIGNS LTD	INVOICE	Materials
Children's Services Directorate	18 June 2024	44,353.98	Ark John Archer Primary Academ	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,977.52	Park Walk Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	24,594.05	Dysart School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	3,299.45	St Philip's School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	36,511.04	Goldfinch Primary School (Eard	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	8,386.00	The Dunraven Educational Trust	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	18 June 2024	124,189.75	British Gas Social Housing Ltd	INVOICE	Gas

Capital Expenditure	18 June 2024	6,522.56	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18 June 2024	23,843.59	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	18 June 2024	2,537.81	Forestdale Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	553.94	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 June 2024	6,516.84	Robin Hood Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	18 June 2024	1,493.28	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	18 June 2024	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18 June 2024	119,995.67	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	4,191.18	Camelot Primary School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	27,795.69	The Autism Project - Care Trad	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	33,037.44	Wyvil Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	18,174.36	The Queensmill Trust	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	888.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	18 June 2024	16,518.56	Carshalton Athletic	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,977.56	Blenheim High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,852.99	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	18 June 2024	6,600.97	Bromley College of Further & H	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	2,988.22	Brooklands College	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	3,094.24	St Anne's Catholic Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,034.87	Greenvale School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	3,483.29	Creating Tomorrow MAT T/A The	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	4,992.98	Highshore School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	2,835.69	DAY ONE TRUST	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,537.81	Future Academies Trinity Acade	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,537.81	Allen Edwards Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	231,357.43	London Hire Community Services	INVOICE	Internal Transport Recharges
Children's Services Directorate	18 June 2024	5,018.18	Rye Oak Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	520.64	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	18 June 2024	27,569.23	LONDON SOUTH EAST ACADEMIES TR	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	5,185.64	Meadow High School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	1,270.50	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	18 June 2024	8,103.71	Northolt High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,440.21	Jubilee Primary School & Child	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,977.56	Harris Academy Clapham	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	1,977.44	St John's Walham Green CE Prim	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	10,944.49	OHCAT T/A The Link School	INVOICE	Special School Top-up

Children's Services Directorate	18 June 2024	8,205.13	Kensington Aldridge Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	5,796.43	Castlebar Primary School	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	88,733.37	Liberty Academy Trust Ltd	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	62,995.47	Ernest Bevin Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	4,330.38	THE WILLOW LEARNING TRUST	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	18 June 2024	4,783.14	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	1,993.85	Bonus Pastor Catholic College	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,058.94	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	18 June 2024	4,522.99	St Andrew's Catholic Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	2,443.49	Lewisham Southwark College	INVOICE	Post 16 fees
Children's Services Directorate	18 June 2024	4,926.03	Lilian Baylis Technology Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	4,585.03	West Acton Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	3,009.31	Cheam High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	29,293.37	Auriga Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	18 June 2024	5,415.38	Big Creative Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	11,311.07	Manford Primary School	INVOICE	Mainstream Top-Up
Capital Expenditure	18 June 2024	7,152.00	IP Surfaces Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18 June 2024	3,516.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	18 June 2024	9,589.74	Gallions Primary School	INVOICE	Mainstream Top-Up
Chief Executives Directorate	18 June 2024	6,529.67	BABLE Smart Cities UK Limited	INVOICE	Project Work
Children's Services Directorate	18 June 2024	8,976.88	Anglo Portuguese School of Lon	INVOICE	Mainstream Top-Up
Children's Services Directorate	18 June 2024	199,587.70	Southfields Academy	INVOICE	Mainstream Top-Up
Resources Directorate	19 June 2024	868.62	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	19 June 2024	1,121.41	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	19 June 2024	566.49	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	19 June 2024	1,214.28	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	19 June 2024	540.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	19 June 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	19 June 2024	500.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	19 June 2024	4,500.00	Redacted Personal Data	INVOICE	Legal disrepair settlements

Children's Services Directorate	19 June 2024	1,027.65	Redacted Personal Data	INVOICE	School Club Income
Housing & Regeneration Directorate	19 June 2024	15,609.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	3,000.00	Redacted Personal Data	INVOICE	Lawn
Children's Services Directorate	19 June 2024	1,152.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	19 June 2024	800.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	19 June 2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	869.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	19 June 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	19 June 2024	936.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	19 June 2024	614.58	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	19 June 2024	1,010.20	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	19 June 2024	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	19 June 2024	2,881.92	Posture People Limited	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	19 June 2024	4,567.46	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	19 June 2024	6,504.15	Specialist Computer Centres plc	INVOICE	Hardware purchases
Adult Social Services Directorate	19 June 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 June 2024	123,695.42	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	19 June 2024	6,000.00	M&S Law	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	1,750.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	500.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	4,500.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	4,150.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 June 2024	600.00	GEOMAR TRANS LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	8,158.20	Belgravia Estates LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	1,450.00	AM Property Managers Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	5,246.31	NPower Commercial Gas Limited	INVOICE	Energy - Gas
Adult Social Services Directorate	19 June 2024	613.20	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Resources Directorate	19 June 2024	50,157.06	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	19 June 2024	4,226.83	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	19 June 2024	2,513.04	F M Conway Limited	INVOICE	Materials

Housing & Regeneration Directorate	19 June 2024	1,303.73	Orbis Protect Limited	INVOICE	General Repairs S/C
Capital Expenditure	19 June 2024	12,462.84	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 June 2024	2,040.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	14,763.60	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	13,615.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	4,336.69	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	74,029.46	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	19 June 2024	2,686.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	19 June 2024	2,644.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	19 June 2024	11,144.22	Care Quality Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2024	4,590.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Property Maintenance
Adult Social Services Directorate	19 June 2024	1,177.16	Achieve Together Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2024	3,524.02	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	19 June 2024	10,128.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Children's Services Directorate	19 June 2024	5,297.19	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	19 June 2024	17,223.91	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	19 June 2024	20,336.29	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	126,057.79	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	19 June 2024	85,075.73	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	19 June 2024	1,260.82	TIMBERWISE (UK) LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19 June 2024	3,600.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	19 June 2024	136,653.96	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	19 June 2024	2,101.82	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 June 2024	536.48	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2024	10,538.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	19 June 2024	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2024	5,095.36	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19 June 2024	549.16	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	19 June 2024	959.53	SAFETY MANAGEMENT	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	19 June 2024	998.40	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Environment & Community Services Directorate	19 June 2024	4,845.00	ROCC COMPUTERS	INVOICE	Materials
Environment & Community Services Directorate	19 June 2024	520.00	TRIHNOS LTD	INVOICE	Materials
Environment & Community Services Directorate	19 June 2024	1,205.64	LORDS - GEORGE LINES	INVOICE	Materials
Children's Services Directorate	19 June 2024	28,424.00	Linden Lodge School	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 June 2024	3,591.60	TM HOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	19 June 2024	30,232.83	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning

Housing & Regeneration Directorate	19 June 2024	1,020.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	19 June 2024	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Housing & Regeneration Directorate	19 June 2024	3,693.70	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	19 June 2024	2,556.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Chief Executives Directorate	19 June 2024	4,852.10	THE FESTIVE LIGHTING COMPANY	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	19 June 2024	6,615.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	19,308.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	3,458.62	RUILS	INVOICE	Client Travel Expenses
Resources Directorate	19 June 2024	725.34	SIGHT & SOUND TECHNOLOGY	INVOICE	Stationery
Housing & Regeneration Directorate	19 June 2024	5,425.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	30,384.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	32,234.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	11,253.36	Octavia House Schools Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	19 June 2024	6,444.90	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	31,145.30	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	980.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	5,746.32	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	19 June 2024	3,348.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Resources Directorate	19 June 2024	108,627.98	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Environment & Community Services Directorate	19 June 2024	2,471.48	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	19 June 2024	56,030.74	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	19 June 2024	3,060.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19 June 2024	800.28	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	19 June 2024	123,442.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	1,833.76	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	19 June 2024	50,285.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Children's Services Directorate	19 June 2024	1,020.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Adult Social Services Directorate	19 June 2024	1,360.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	19 June 2024	31,467.93	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	19 June 2024	1,046.70	Frazier Yeats Associates	INVOICE	Advocacy contract
Environment & Community Services Directorate	19 June 2024	23,330.56	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	19 June 2024	920.00	ethical lettings	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 June 2024	22,858.00	Abslett Properties	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	900.00	Emerald Promotions Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	19 June 2024	9,985.68	Polar Lifts Ltd	INVOICE	Lifts
Environment & Community Services Directorate	19 June 2024	18,937.44	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	19 June 2024	52,012.80	Creative Support Ltd	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	19 June 2024	45,271.90	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	19 June 2024	9,796.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	12,573.99	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	19 June 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Housing & Regeneration Directorate	19 June 2024	13,328.40	Meadow Asset Limited	INVOICE	B&B Payments
Capital Expenditure	19 June 2024	7,913.58	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	19 June 2024	12,795.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	193,210.00	Wonde Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	19 June 2024	747.30	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	19 June 2024	18,149.04	Dunheved Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	25,165.20	London Hounslow Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19 June 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2024	374,084.80	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	600.00	Gravitas Training Consultants	INVOICE	Project Work
Housing & Regeneration Directorate	19 June 2024	4,812.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	19 June 2024	12,144.75	Mia Care Services	INVOICE	Travel Buddy Scheme
Housing & Regeneration Directorate	19 June 2024	15,988.16	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	19 June 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	19 June 2024	3,360.00	RAVEN COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 June 2024	3,427.00	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 June 2024	2,071.44	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	19 June 2024	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	3,611.00	ANK Solutions	INVOICE	Preventing Accom
Adult Social Services Directorate	19 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19 June 2024	9,898.00	Emezions Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	19 June 2024	108,634.82	Pilon Limited	INVOICE	Property Maintenance
Housing & Regeneration Directorate	19 June 2024	36,776.85	Zyber Construction Ltd	INVOICE	Vacants
Capital Expenditure	19 June 2024	7,252.25	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	19 June 2024	20,307.60	Magic Breakfast	INVOICE	Equipment
Housing & Regeneration Directorate	19 June 2024	13,175.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	43,245.55	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 June 2024	298,978.20	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19 June 2024	31,503.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	4,080.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	19 June 2024	526.50	THE CHILDREN'S PHYSIO - RUTH B	INVOICE	Other Therapies

Children's Services Directorate	19 June 2024	5,124.50	Kidz Kabin Pembroke Studios Li	INVOICE	APC - Other Cla Services
Children's Services Directorate	19 June 2024	1,727.28	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	19 June 2024	88,596.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	19 June 2024	52,650.00	ACCESS UK LTD	INVOICE	Application maintenance
Adult Social Services Directorate	19 June 2024	8,685.71	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Children's Services Directorate	19 June 2024	724.75	Prepaid Financial Services (E-	INVOICE	Subsistance
Housing & Regeneration Directorate	19 June 2024	6,472.27	W C EVANS	INVOICE	General Contract Work
Adult Social Services Directorate	20 June 2024	1,899.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20 June 2024	1,366.02	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	20 June 2024	1,366.02	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	20 June 2024	948.60	Redacted Personal Data	INVOICE	School Club Income
Children's Services Directorate	20 June 2024	714.00	Redacted Personal Data	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20 June 2024	5,000.00	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	20 June 2024	2,179.59	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20 June 2024	1,707.43	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	20 June 2024	9,605.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 June 2024	2,512.95	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 June 2024	2,580.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 June 2024	3,408.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 June 2024	2,039.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 June 2024	9,594.57	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	20 June 2024	4,300.34	LONDON BOROUGH OF CROYDON	INVOICE	Council Tax
Resources Directorate	20 June 2024	23,364.00	ELITE TRAINING	INVOICE	Consultants Fees
Resources Directorate	20 June 2024	33,429.60	BYTES SOFTWARE SERVICES LTD	INVOICE	Software purchases
Chief Executives Directorate	20 June 2024	3,000.00	City of London	INVOICE	Training
Environment & Community Services Directorate	20 June 2024	7,200.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	20 June 2024	916.33	Solo Service GHroup	INVOICE	Cleaning
Children's Services Directorate	20 June 2024	3,701.00	Foxtons Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	20 June 2024	6,072.89	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	20 June 2024	5,400.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 June 2024	25,253.18	Pennington Choices Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	20 June 2024	7,897.93	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	20 June 2024	329,379.70	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20 June 2024	51,574.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Children's Services Directorate	20 June 2024	1,889.70	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	20 June 2024	600.00	Generate Opportunities Limited	INVOICE	Preventing Accom

Housing & Regeneration Directorate	20 June 2024	2,216.70	Chubb fire & Security Ltd	INVOICE	Equipment
Environment & Community Services Directorate	20 June 2024	2,168.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Resources Directorate	20 June 2024	5,760.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	20 June 2024	2,277.30	SUPAFLOORS	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	20 June 2024	1,260,570.31	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Environment & Community Services Directorate	20 June 2024	1,092.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Environment & Community Services Directorate	20 June 2024	3,589.70	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Capital Expenditure	20 June 2024	3,240.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	20 June 2024	10,710.00	AMETHYST HORTICULTURE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 June 2024	79,018.66	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	20 June 2024	542.40	INTERMEDICAL (UK) LTD	INVOICE	Stationery
Capital Expenditure	20 June 2024	2,831.62	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 June 2024	975.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	20 June 2024	3,330.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20 June 2024	2,892.00	MK SURVEYS	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 June 2024	1,309.60	Abiding Care and Support	INVOICE	Subsistence
Children's Services Directorate	20 June 2024	29,659.23	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	20 June 2024	900.00	S J SAFEGUARDING LTD	INVOICE	Project Work
Children's Services Directorate	20 June 2024	995.35	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	20 June 2024	5,546.86	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	20 June 2024	12,000.00	Creative Sector Services CIC	INVOICE	General Contract Work
Capital Expenditure	20 June 2024	6,385.31	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	20 June 2024	18,990.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	20 June 2024	1,057.50	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20 June 2024	5,283.34	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	20 June 2024	44,592.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20 June 2024	25,706.37	London Hire Community Services	INVOICE	SEN Transport Contracts
Housing & Regeneration Directorate	20 June 2024	35,237.23	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	20 June 2024	9,826.70	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	20 June 2024	3,036.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	20 June 2024	31,792.86	Ownlife Residential Limited	INVOICE	External Residential Care
Children's Services Directorate	20 June 2024	1,576.48	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	21 June 2024	8,001.24	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,623.44	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,664.64	Redacted Personal Data	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,099.12	Redacted Personal Data	INVOICE	External Residential Care

Housing & Regeneration Directorate	21 June 2024	1,000.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Children's Services Directorate	21 June 2024	1,061.07	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	21 June 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	21 June 2024	900.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	21 June 2024	632.10	Redacted Personal Data	INVOICE	Advocacy contract
Chief Executives Directorate	21 June 2024	1,000.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	21 June 2024	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Children's Services Directorate	21 June 2024	1,544.35	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	21 June 2024	1,475.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	21 June 2024	2,340.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21 June 2024	2,280.60	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	21 June 2024	1,064.25	TMS Skills	INVOICE	Consultants Fees
Adult Social Services Directorate	21 June 2024	550.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 June 2024	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	21 June 2024	2,689.00	CIPFA Business Limited	INVOICE	Training
Adult Social Services Directorate	21 June 2024	7,612.44	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Resources Directorate	21 June 2024	505.61	SOFTCAT LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	21 June 2024	5,107.20	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 June 2024	7,701.38	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 June 2024	13,632.40	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,756.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,342.16	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,765.20	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	12,645.96	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	760.80	Love2Shop	INVOICE	Other minor services
Children's Services Directorate	21 June 2024	12,813.00	West London College	INVOICE	Post 16 fees
Adult Social Services Directorate	21 June 2024	7,495.44	DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21 June 2024	9,750.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21 June 2024	9,134.11	HomeGround Management Ltd	INVOICE	Premises Insurance
Adult Social Services Directorate	21 June 2024	20,872.40	Fitzroy Support	INVOICE	External Residential Care
Resources Directorate	21 June 2024	2,025.53	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	21 June 2024	20,843.36	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	14,859.68	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,696.00	The Frances Taylor Foundation	INVOICE	Residentl Care Conts
Adult Social Services Directorate	21 June 2024	5,805.88	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,692.40	Community Housing	INVOICE	External Residential Care

Adult Social Services Directorate	21 June 2024	1,742.99	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	4,396.60	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	2,378.40	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Capital Expenditure	21 June 2024	21,840.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 June 2024	6,088.32	Metropolitan Housing Trust	INVOICE	External Residential Care
Chief Executives Directorate	21 June 2024	3,600.00	Chocolate Films (Comm Prod) Lt	INVOICE	Other minor services
Adult Social Services Directorate	21 June 2024	4,408.60	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	6,148.00	Curado Ltd	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	14,400.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	6,728.48	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	478,606.30	MMCG 2 LTD	INVOICE	External Nursing Care
Capital Expenditure	21 June 2024	41,015.51	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	21 June 2024	8,356.23	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	21 June 2024	104,493.69	BUPA CARE SERVICES	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	6,434.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	21 June 2024	3,383.84	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	4,044.56	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	13,394.72	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	11,358.12	HEATHLAND COURT	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	1,280.79	CENTREPOINT	INVOICE	External Lodgings
Adult Social Services Directorate	21 June 2024	16,041.16	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	6,564.16	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	13,576.08	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,640.28	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	19,931.96	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,503.48	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	2,824.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	21 June 2024	2,371.20	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	21 June 2024	12,830.88	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,324.80	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	73,909.80	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	23,963.68	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,869.28	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	47,456.44	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	89,765.52	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	10,365.08	DOLPHIN HOMES LTD	INVOICE	External Residential Care

Adult Social Services Directorate	21 June 2024	15,972.08	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	19,493.56	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	884.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21 June 2024	77,393.36	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	67,397.62	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,538.88	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,415.04	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,484.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,105.56	POTENSIAL LTD	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	20,235.70	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	21 June 2024	17,123.00	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	59,244.13	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	107,359.76	MACINTYRE CARE	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	4,917.03	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21 June 2024	19,818.56	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	24,460.50	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	23,330.76	AIMS CARE PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	25,064.12	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,444.32	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	41,126.69	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	163,098.21	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	88,269.92	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,014.52	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,332.76	LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	61,743.68	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,734.60	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	2,443.92	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,270.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	74,503.71	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	8,194.36	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,124.12	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,369.04	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	19,963.60	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	30,654.52	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	11,698.06	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	11,267.20	Peak 15 Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	21 June 2024	15,989.60	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	15,213.12	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	11,303.28	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	63,638.13	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	14,550.08	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,684.32	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,642.12	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	89,222.88	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,028.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,473.08	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	17,132.96	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	13,469.32	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,862.85	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	43,350.88	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,430.52	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	50,883.12	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,339.96	ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21 June 2024	624.53	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	21 June 2024	19,045.72	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	15,858.12	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	1,061.75	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	21 June 2024	8,371.60	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,061.92	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	21 June 2024	7,908.96	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,095.02	ABBAY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	3,406.40	ANCHOR TRUST - SILK COURT RESI	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	15,071.08	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	6,120.75	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	24,117.21	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,897.48	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	21 June 2024	180,559.30	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	21 June 2024	6,667.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	Rents
Children's Services Directorate	21 June 2024	9,762.42	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	257,182.38	THE BRANDON TRUST	INVOICE	External Outreach
Capital Expenditure	21 June 2024	2,400.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21 June 2024	30,105.75	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care

Adult Social Services Directorate	21 June 2024	79,399.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,260.00	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	6,391.36	ENHAM	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	7,710.00	FAMILY RIGHTS GROUP LTD	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21 June 2024	162,516.97	MULALLEY & COMPANY LTD	INVOICE	External Decs
Adult Social Services Directorate	21 June 2024	2,357.56	Crossways Nursing Care Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21 June 2024	1,722.72	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	21 June 2024	25,442.50	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	8,805.51	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	8,779.80	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	24,129.76	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	11,998.62	MINSAs CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,377.04	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	12,766.08	MORTON GARDENS LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	21 June 2024	9,249.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	21 June 2024	5,510.40	CARNEY'S COMMUNITY	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	21,255.09	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	19,052.00	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	3,417.75	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	21 June 2024	955.70	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	21 June 2024	5,140.56	ASHTON LODGE	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	4,304.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	7,962.28	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	12,950.40	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	49,880.80	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	2,834.96	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	10,182.80	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	8,028.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Chief Executives Directorate	21 June 2024	38,115.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Adult Social Services Directorate	21 June 2024	7,631.44	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Resources Directorate	21 June 2024	3,934.19	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	21 June 2024	4,931.24	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	22,142.80	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	42,689.90	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	6,168.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	21 June 2024	610.03	ADARE SEC LIMITED	INVOICE	Printing

Children's Services Directorate	21 June 2024	7,158.54	The Baked Bean Charity	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	21 June 2024	4,438.28	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	21 June 2024	2,880.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	B of Sanctuary Community Fund
Adult Social Services Directorate	21 June 2024	9,956.00	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	127,154.24	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	7,469.72	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	28,527.30	Future Steps Project - Homes A	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	7,777.16	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	13,828.60	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	14,886.80	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,850.56	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	39,751.32	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	51,620.80	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	4,532.56	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	5,749.24	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	8,100.96	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 June 2024	4,809.20	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Resources Directorate	21 June 2024	69,943.77	Gallagher Bassett	INVOICE	Premises Insurance
Adult Social Services Directorate	21 June 2024	11,883.88	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	16,190.24	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	2,725.12	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	6,901.04	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	4,189.12	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,541.88	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,722.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	37,345.16	Bramley Health Ltd	INVOICE	External Residential Care
Capital Expenditure	21 June 2024	5,910.91	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 June 2024	12,038.16	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	25,429.08	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	65,326.37	Creative Support Ltd	INVOICE	External Homecare
Children's Services Directorate	21 June 2024	797.88	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	21 June 2024	8,849.16	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	16,224.00	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	4,814.84	ALL THE OTHER LUCYS	INVOICE	Supported Living
Capital Expenditure	21 June 2024	45,750.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 June 2024	2,870.65	Nursing Direct Healthcare Limi	INVOICE	External Homecare

Adult Social Services Directorate	21 June 2024	2,995.84	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	36,474.10	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	3,523.92	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	10,351.95	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 June 2024	30,144.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,674.20	Homebridge Care Group	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,525.32	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	7,509.16	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	14,831.12	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,710.20	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,555.68	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,917.12	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	45,454.08	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,232.56	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	43,732.60	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	10,031.80	R G CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	555.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	21 June 2024	7,887.28	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	108,307.44	Penkz Limited	INVOICE	Supported Living
Children's Services Directorate	21 June 2024	3,600.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	16,351.47	Depaul UK	INVOICE	Supporting People Contracts
Children's Services Directorate	21 June 2024	1,935.00	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	21 June 2024	1,560.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 June 2024	32,928.00	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,131.00	Royal British Legion Industrie	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	2,979.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21 June 2024	13,808.84	BNP Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	1,642.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21 June 2024	6,241.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	32,493.40	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	28,749.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,123.26	Drumconner Care Homes (Bournem	INVOICE	Nursing Care Cntrbns
Children's Services Directorate	21 June 2024	20,382.50	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	1,623.20	AFC Wimbledon Foundation	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	2,206.80	Barton Court Care Home Limited	INVOICE	External Residential Care

Children's Services Directorate	21 June 2024	23,819.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	7,937.28	Milesian Manor	INVOICE	External Residential Care
Capital Expenditure	21 June 2024	908,562.22	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 June 2024	11,653.88	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	500.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	21 June 2024	3,180.00	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	2,760.44	Mills Family Ltd	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	5,003.80	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	8,225.56	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Children's Services Directorate	21 June 2024	11,626.00	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	8,000.00	Youngstars (UK) Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,858.40	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	6,190.40	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	763.20	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	21 June 2024	55,777.30	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	2,010.92	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Housing & Regeneration Directorate	21 June 2024	20,917.20	Gjini Building Services Ltd	INVOICE	Vacants
Chief Executives Directorate	21 June 2024	7,000.00	London Waste and Recycling Boa	INVOICE	Project Work
Adult Social Services Directorate	21 June 2024	24,270.09	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,565.44	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	45,064.80	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	16,632.00	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,200.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	9,638.92	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	12,040.00	MAREGO LIMITED	INVOICE	Supported Living
Children's Services Directorate	21 June 2024	9,245.00	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	6,000.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	1,466.66	Cavendish School	INVOICE	Other Therapies
Adult Social Services Directorate	21 June 2024	24,780.00	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	21 June 2024	12,236.30	London & Surrey Care Group Lim	INVOICE	Residentl Care Conts
Adult Social Services Directorate	21 June 2024	31,600.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	3,464.00	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	4,400.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	3,346.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	9,626.48	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	21 June 2024	11,126.28	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21 June 2024	8,194.10	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Adult Social Services Directorate	21 June 2024	3,667.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	21 June 2024	6,113.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Children's Services Directorate	21 June 2024	4,233.60	Junior Adventures Group UK Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	7,970.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	21 June 2024	10,320.00	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	9,402.85	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	6,400.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Children's Services Directorate	21 June 2024	5,597.76	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	21,390.00	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	21 June 2024	3,096.52	Galleon Care Home Ltd	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	1,234.80	Sonova UK LTD T/A PHONAK UK LT	INVOICE	Equipment
Children's Services Directorate	21 June 2024	3,978.00	Oak Activities Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	21 June 2024	8,385.08	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	5,842.08	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	21 June 2024	46,079.57	Priory CC50 Ltd	INVOICE	External Nursing Care
Children's Services Directorate	21 June 2024	5,955.00	Agoe Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	1,878.20	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 June 2024	14,784.00	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Resources Directorate	24 June 2024	1,215.56	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	24 June 2024	10,500.11	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	24 June 2024	900.00	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 June 2024	660.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	24 June 2024	1,311.31	ROYAL BOROUGH OF KINGSTON-UPON	INVOICE	Council Tax
Adult Social Services Directorate	24 June 2024	1,440.00	ROYAL SOCIETY FOR PUBLIC HEALTH	INVOICE	General Contract Work
Resources Directorate	24 June 2024	1,584.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	24 June 2024	7,918.00	bond turner ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 June 2024	500.00	Bond Turner Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 June 2024	1,734.66	anderson mgmt co ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 June 2024	1,466.36	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Environment & Community Services Directorate	24 June 2024	531.43	Clive Barford Ltd	INVOICE	Materials
Resources Directorate	24 June 2024	37,103.41	London Grid For Learning Trust	INVOICE	WAN line charges
Chief Executives Directorate	24 June 2024	2,090.88	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	24 June 2024	12,048.47	F M Conway Limited	INVOICE	Payments To Sub-Contractors

Capital Expenditure	24 June 2024	8,352.44	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	24 June 2024	2,202.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	24 June 2024	590.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	24 June 2024	16,382.44	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 June 2024	9,750.00	KATHERINE LOW SETTLEMENT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	24 June 2024	3,000.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	24 June 2024	702.00	Chubb fire & Security Ltd	INVOICE	Equipment
Environment & Community Services Directorate	24 June 2024	1,291.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	2,385.94	T & S ENVIRONMENTAL LTD	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	133,072.46	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	24 June 2024	888.00	J. BURNETT ENGINEERS	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	3,495.60	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 June 2024	617.87	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	1,176.75	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	24 June 2024	96,310.77	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	24 June 2024	55,027.99	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 June 2024	66,000.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Resource Base Top Up
Environment & Community Services Directorate	24 June 2024	58,999.99	Cleghorn Lighting Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	24 June 2024	6,224.95	Ark John Archer Primary Academ	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	24 June 2024	802.44	Dunfield	INVOICE	External Lodgings
Environment & Community Services Directorate	24 June 2024	5,634.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	24 June 2024	4,794.00	Frontlinedata	INVOICE	Software Maintenance
Capital Expenditure	24 June 2024	110,747.41	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 June 2024	22,200.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 June 2024	1,216.03	LCS	INVOICE	Energy - Electricity
Environment & Community Services Directorate	24 June 2024	3,200.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24 June 2024	1,022.40	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	24 June 2024	4,140.00	Clarus Education	INVOICE	Consultants Specific Project
Children's Services Directorate	24 June 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	24 June 2024	1,475.52	Emezions Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	24 June 2024	1,320.00	Tammer UK Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	24 June 2024	34,882.63	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	24 June 2024	12,782.13	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	24 June 2024	552.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	24 June 2024	2,100.00	Sambrooks Pub Company Limited	INVOICE	Project Work
Children's Services Directorate	24 June 2024	4,030.57	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services

Housing & Regeneration Directorate	25 June 2024	2,891.97	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	2,738.65	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	25 June 2024	2,572.83	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	5,500.00	Redacted Personal Data	INVOICE	Agency Staff
Housing & Regeneration Directorate	25 June 2024	2,543.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 June 2024	3,986.60	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Chief Executives Directorate	25 June 2024	12,759.60	Westco Trading Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	25 June 2024	3,806.22	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	25 June 2024	3,583.87	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	25 June 2024	2,400.00	Irwin Mitchell LLP	INVOICE	Legal & Court Fees
Capital Expenditure	25 June 2024	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 June 2024	2,891.97	South West BTL Ltd	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	25 June 2024	4,000.00	southwest london law centre	INVOICE	Legal disrepair settlements
Capital Expenditure	25 June 2024	1,374.00	L & P Surveyors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	25 June 2024	8,149.02	No 3rd Runway Coalition	INVOICE	Other minor services
Environment & Community Services Directorate	25 June 2024	37,157.83	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Resources Directorate	25 June 2024	2,228.72	Municipal Mutual Insurance Ltd	INVOICE	Settlement of Insurance Claims
Environment & Community Services Directorate	25 June 2024	1,664.90	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Children's Services Directorate	25 June 2024	1,555.50	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Adult Social Services Directorate	25 June 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	25 June 2024	1,800.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	25 June 2024	6,121.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 June 2024	141,035.13	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	25 June 2024	4,157.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	25 June 2024	25,581.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	25 June 2024	4,564.80	Parkgate Nursing Agency	INVOICE	External Homecare
Children's Services Directorate	25 June 2024	1,012.38	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Children's Services Directorate	25 June 2024	1,154.40	Capstone Foster Care	INVOICE	Staying Put
Children's Services Directorate	25 June 2024	5,835.68	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Adult Social Services Directorate	25 June 2024	23,308.84	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	25 June 2024	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	25 June 2024	30,000.00	Southern Housing	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 June 2024	2,636.05	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25 June 2024	1,789.70	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Environment & Community Services Directorate	25 June 2024	18,883.12	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores

Environment & Community Services Directorate	25 June 2024	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Capital Expenditure	25 June 2024	205,200.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 June 2024	2,456.90	NSL LIMITED	INVOICE	Penalty Notices
Environment & Community Services Directorate	25 June 2024	3,353.28	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Resources Directorate	25 June 2024	8,097.00	BARNET WADDINGHAM	INVOICE	Materials
Children's Services Directorate	25 June 2024	1,415.00	BINDMANS LLP	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	25 June 2024	1,302.34	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25 June 2024	1,260.00	Krispar Repairs and Maintenanc	INVOICE	Equipment
Children's Services Directorate	25 June 2024	78,528.30	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	25 June 2024	7,624.80	MOTION PICTURE LICENSING COMPA	INVOICE	General Contract Work
Adult Social Services Directorate	25 June 2024	20,597.05	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Adult Social Services Directorate	25 June 2024	3,616.99	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	25 June 2024	3,238.80	QUALITY COMPLIANCES SYSTEMS LT	INVOICE	Training
Housing & Regeneration Directorate	25 June 2024	20,165.76	Underley Furnishing Limited	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	11,407.80	FOSTERING FOR YOU	INVOICE	External Fostering
Environment & Community Services Directorate	25 June 2024	9,191.52	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	25 June 2024	660.00	Salutem Shared Services III	INVOICE	Residentl Care Conts
Adult Social Services Directorate	25 June 2024	90,955.06	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	25 June 2024	51,501.86	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	25 June 2024	1,794.27	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Capital Expenditure	25 June 2024	140,133.90	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25 June 2024	7,200.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25 June 2024	6,185.48	Kope-Medics Ltd	INVOICE	External Homecare
Children's Services Directorate	25 June 2024	2,812.50	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	25 June 2024	2,408.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	25 June 2024	5,657.76	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 June 2024	1,914.72	PN & FA Hoffman	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25 June 2024	25,692.86	Halliwell Homes LTD	INVOICE	External Residential Care
Children's Services Directorate	25 June 2024	650.00	Capital Tuition Group Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	25 June 2024	768.00	Emezions Limited	INVOICE	Preventing Accom
Capital Expenditure	25 June 2024	30,799.63	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	25 June 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	25 June 2024	6,956.00	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25 June 2024	1,596.00	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	25 June 2024	13,850.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	25 June 2024	102,429.28	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings

Environment & Community Services Directorate	25 June 2024	1,363.50	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	25 June 2024	80,946.00	CO2 TARGET LTD	INVOICE	Feasibility Studies
Children's Services Directorate	25 June 2024	4,773.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	25 June 2024	28,152.00	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	25 June 2024	14,785.71	St Antony's Care Home	INVOICE	External Residential Care
Children's Services Directorate	25 June 2024	14,634.00	Spring Consult UK Ltd	INVOICE	Preventing Accom
Children's Services Directorate	25 June 2024	1,709.90	Jessie's OT Limited	INVOICE	Other Therapies
Children's Services Directorate	25 June 2024	3,397.20	Futures for children Ltd	INVOICE	External Fostering
Resources Directorate	26 June 2024	4,005.76	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	26 June 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	7,379.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	1,116.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	929.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	26 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	835.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	26 June 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,659.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	1,031.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	26 June 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,879.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,000.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	3,505.12	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	865.60	Redacted Personal Data	INVOICE	Staying Put

Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	2,346.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,784.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,741.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,370.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,083.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	26 June 2024	25,000.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	26 June 2024	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,310.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	26 June 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	26 June 2024	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	8,942.50	Redacted Personal Data	INVOICE	SEN Personal Budget
Housing & Regeneration Directorate	26 June 2024	6,500.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	26 June 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	27,524.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,993.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	8,002.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,460.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,410.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,350.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 June 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,264.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,585.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,668.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,154.79	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,545.76	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,820.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,433.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	1,914.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,485.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,587.96	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	26 June 2024	2,799.12	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,913.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,379.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	4,965.55	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,084.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	899.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,404.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 June 2024	1,750.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	819.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	26 June 2024	1,044.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	26 June 2024	1,455.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,288.43	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,404.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,770.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,455.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,344.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,485.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,854.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	26 June 2024	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	1,490.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	777.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	573.40	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	26 June 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 June 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	26 June 2024	658.06	Optivo rent account	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	11,725.56	London Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	26 June 2024	1,206.79	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	26 June 2024	11,200.07	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 June 2024	4,419.13	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,199.99	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	916.33	Solo Service GHroup	INVOICE	Cleaning
Housing & Regeneration Directorate	26 June 2024	56,882.56	PURDY CONTRACTS LTD	INVOICE	Vacants
Children's Services Directorate	26 June 2024	6,732.86	Credo Care Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2024	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	10,500.00	Clear Law LLP	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	26 June 2024	1,033.08	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	3,083.35	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	26 June 2024	1,507.05	Clive Barford Ltd	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	15,445.43	Pennington Choices Ltd	INVOICE	Asbestos Removal
Adult Social Services Directorate	26 June 2024	4,542.89	PA Housing	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	26 June 2024	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Environment & Community Services Directorate	26 June 2024	5,724.94	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 June 2024	4,845.49	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	26 June 2024	6,398.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Capital Expenditure	26 June 2024	75,565.68	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	26 June 2024	4,803.97	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 June 2024	540.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	38,595.27	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	11,515.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 June 2024	870.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	26 June 2024	7,780.10	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	26 June 2024	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	26 June 2024	36,008.14	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	17,072.47	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	42,555.04	DRAIN SURGEON SERVICES LTD	INVOICE	External Decs
Children's Services Directorate	26 June 2024	3,598.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	26 June 2024	4,497.79	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	26 June 2024	4,837.52	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	26 June 2024	4,898.22	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	26 June 2024	1,224.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	26 June 2024	6,200.80	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 June 2024	2,484.00	Hill Electrical Services Contr	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	26 June 2024	47,594.89	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 June 2024	70,654.41	F G KEEN LTD	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	26 June 2024	630.96	LIFT COMPONENTS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	26 June 2024	52,639.30	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	26 June 2024	6,887.05	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Housing & Regeneration Directorate	26 June 2024	89,487.39	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 June 2024	1,065.12	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	26 June 2024	10,616.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 June 2024	1,050.00	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	26 June 2024	1,786.44	A.W.CHAMPION LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,921.16	KOMPAN LTD	INVOICE	Playgrounds
Environment & Community Services Directorate	26 June 2024	1,819.60	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26 June 2024	45,658.80	Flowbird Smart City UK Limited	INVOICE	Furniture
Housing & Regeneration Directorate	26 June 2024	33,684.37	WING UK	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 June 2024	1,242.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Chief Executives Directorate	26 June 2024	13,731.38	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	26 June 2024	5,070.44	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	26 June 2024	1,200.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26 June 2024	681.60	CMT EQUIPMENT LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	571.07	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	26 June 2024	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	4,856.40	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	26 June 2024	14,831.59	PROTEUS EQUIPMENT LTD	INVOICE	Materials
Housing & Regeneration Directorate	26 June 2024	3,390.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	26 June 2024	1,032.96	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	26 June 2024	8,791.20	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 June 2024	141,284.04	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	3,918.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	26 June 2024	4,635.30	XCEL 2000 FOSTERCARE SERVICES	INVOICE	Staying Put
Housing & Regeneration Directorate	26 June 2024	24,697.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	948.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	26 June 2024	2,891.44	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	618.00	MEDIAMIXER NEW MEDIA	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	26 June 2024	676.80	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Housing & Regeneration Directorate	26 June 2024	56,258.16	Specialist Computer Centres pl	INVOICE	General Contract Work
Housing & Regeneration Directorate	26 June 2024	1,908.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C

Children's Services Directorate	26 June 2024	18,337.80	COMPASS FOSTERING LONDON LIMIT	INVOICE	Staying Put
Adult Social Services Directorate	26 June 2024	6,350.64	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	26 June 2024	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	842.68	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	26 June 2024	15,836.41	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	2,050.06	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Housing & Regeneration Directorate	26 June 2024	8,814.29	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,325.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	27,006.99	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 June 2024	4,770.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 June 2024	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	952.80	CAPITA BUSINESS SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	26 June 2024	42,106.80	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	26 June 2024	19,516.31	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	26 June 2024	1,505.01	Kando properties LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 June 2024	668.40	CIA Fire and Security Ltd	INVOICE	Equipment
Chief Executives Directorate	26 June 2024	1,140.00	Newman Thomson Ltd	INVOICE	Printing
Housing & Regeneration Directorate	26 June 2024	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,199.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	10,440.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	26 June 2024	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	11,523.22	Nacro	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 June 2024	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26 June 2024	4,707.52	Fortis Care	INVOICE	Supported Living
Housing & Regeneration Directorate	26 June 2024	1,655.16	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,264.14	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	6,456.88	amal estate ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	26 June 2024	15,943.40	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work

Environment & Community Services Directorate	26 June 2024	8,881.44	Cappagh Public Works Ltd	INVOICE	Materials
Chief Executives Directorate	26 June 2024	13,302.00	Service Graphics t/a Paragon G	INVOICE	Printing
Children's Services Directorate	26 June 2024	18,404.40	Nexus Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2024	80,525.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,248.86	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	26 June 2024	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	23,954.26	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	26 June 2024	2,878.21	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	26 June 2024	3,724.37	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	13,457.87	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,402.04	PINNACLE FM LTD	INVOICE	Postage
Housing & Regeneration Directorate	26 June 2024	17,306.24	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Resources Directorate	26 June 2024	862.62	TelSolutions Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	26 June 2024	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26 June 2024	855.91	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	26 June 2024	15,487.52	The Avenues Trust Group/ Oakwo	INVOICE	Supported Living
Children's Services Directorate	26 June 2024	10,640.36	Flourish Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	26 June 2024	7,539.40	JDT Baker Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26 June 2024	1,350.00	Chloe Nelkin Consulting Ltd.	INVOICE	Project Work
Housing & Regeneration Directorate	26 June 2024	1,960.00	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	2,371.33	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	600.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26 June 2024	7,148.00	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	26 June 2024	19,767.94	The Lioncare Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 June 2024	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26 June 2024	24,985.80	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Housing & Regeneration Directorate	26 June 2024	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	9,589.38	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	26 June 2024	14,571.30	London City Care and Support S	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 June 2024	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	67,045.00	Alpha UK Properties	INVOICE	B&B Payments
Environment & Community Services Directorate	26 June 2024	2,664.00	Roar B2B Ltd	INVOICE	Training
Capital Expenditure	26 June 2024	6,204.00	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26 June 2024	2,700.00	FrontlineVehicleSecurity Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26 June 2024	174,752.76	Zyber Construction Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	26 June 2024	25,128.09	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	26 June 2024	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	1,860.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26 June 2024	7,068.00	Roselyn Capital Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	26 June 2024	1,668.13	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	26 June 2024	55,885.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate	26 June 2024	17,887.50	The Medusa Project Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 June 2024	8,402.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Children's Services Directorate	26 June 2024	25,071.43	The Beeches UK Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	26 June 2024	1,315.00	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26 June 2024	80,002.56	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	26 June 2024	561.66	CMAC Group UK Ltd	INVOICE	Transport
Housing & Regeneration Directorate	26 June 2024	9,773.91	Atlas FM Limited	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	26 June 2024	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26 June 2024	6,399.82	W C EVANS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27 June 2024	1,000.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	27 June 2024	754.82	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27 June 2024	10,985.74	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 June 2024	3,726.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	27 June 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses

Chief Executives Directorate	27 June 2024	20,471.87	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27 June 2024	32,287.20	Flex360 Limited	INVOICE	Agency Staff
Capital Expenditure	27 June 2024	25,200.00	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	27 June 2024	1,704.15	Locate Properties Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	27 June 2024	1,314.00	ATSound Hire	INVOICE	General Contract Work
Chief Executives Directorate	27 June 2024	498,342.47	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	27 June 2024	90,110.24	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Furniture
Adult Social Services Directorate	27 June 2024	1,913.71	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27 June 2024	3,924.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	27 June 2024	6,105.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	27 June 2024	13,543.70	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 June 2024	4,775.00	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	27 June 2024	1,573.65	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	27 June 2024	2,001.12	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Capital Expenditure	27 June 2024	70,726.25	CBG CONSULTANTS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27 June 2024	588.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	27 June 2024	1,530.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Capital Expenditure	27 June 2024	5,464.91	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	5,687.00	OFSTED	INVOICE	Subscriptions
Capital Expenditure	27 June 2024	140,841.02	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	784.20	CHILDCARE ANSWERED	INVOICE	Materials
Environment & Community Services Directorate	27 June 2024	1,310.40	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Capital Expenditure	27 June 2024	6,156.00	DCA Monisyst Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27 June 2024	1,800.00	LEARNING POOL LIMITED	INVOICE	Training
Children's Services Directorate	27 June 2024	110,294.94	Linden Lodge School	INVOICE	Furniture
Housing & Regeneration Directorate	27 June 2024	3,054.00	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	27 June 2024	45,302.50	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	27 June 2024	2,575.00	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	27 June 2024	3,625.42	RUILS	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 June 2024	1,792.80	WEIGHTMANS LLP	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	27 June 2024	936.00	TOP REMOVALS	INVOICE	Furniture
Resources Directorate	27 June 2024	5,045.07	THE SHARE FOUNDATION	INVOICE	Personal Account
Adult Social Services Directorate	27 June 2024	13,459.09	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	27 June 2024	501.21	TTS GROUP LTD	INVOICE	Materials
Adult Social Services Directorate	27 June 2024	1,000.00	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	27 June 2024	11,400.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees

Capital Expenditure	27 June 2024	4,800.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27 June 2024	3,873.63	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	27 June 2024	2,516.52	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	27 June 2024	6,300.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	27 June 2024	194,722.63	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	13,750.00	City of London	INVOICE	Subscriptions
Children's Services Directorate	27 June 2024	5,999.61	Bamberry Ltd	INVOICE	Equipment
Adult Social Services Directorate	27 June 2024	2,291.89	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Children's Services Directorate	27 June 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Adult Social Services Directorate	27 June 2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Housing & Regeneration Directorate	27 June 2024	703.86	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	27 June 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	27 June 2024	12,281.25	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	27 June 2024	1,320.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	15,000.00	First Bridge Group Ltd	INVOICE	Independent Fees
Children's Services Directorate	27 June 2024	2,772.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	27 June 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	27 June 2024	960.00	Woodlands School	INVOICE	Other Therapies
Adult Social Services Directorate	27 June 2024	9,320.00	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	27 June 2024	1,113.60	Prospero Group	INVOICE	Equipment
Adult Social Services Directorate	27 June 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	27 June 2024	3,991.20	Emezions Limited	INVOICE	Preventing Accom
Capital Expenditure	27 June 2024	31,146.68	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	27 June 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	27 June 2024	1,937.20	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Capital Expenditure	27 June 2024	4,276.80	Vivacity Labs Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 June 2024	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	27 June 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27 June 2024	15,617.16	Place Careers Ltd	INVOICE	Agency Staff
Capital Expenditure	27 June 2024	31,536.00	Vestre Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	27 June 2024	2,388.00	Young Minds Trust	INVOICE	Training
Children's Services Directorate	27 June 2024	550.00	ARK ANIMAL ENCOUNTERS T/A R SH	INVOICE	Purchase of Equip.-Health
Children's Services Directorate	27 June 2024	600.00	National Legal Services LTD	INVOICE	APC - Other Cla Services
Children's Services Directorate	27 June 2024	950.00	Most Wanted Elite FC LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	28 June 2024	700.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	28 June 2024	1,140.12	Redacted Personal Data	INVOICE	Personal Account

Children's Services Directorate	28 June 2024	1,730.93	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	28 June 2024	2,250.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 June 2024	5,892.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 June 2024	1,175.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Resources Directorate	28 June 2024	7,803.00	Omniplex Group Ltd T/A Omniplex Learning	INVOICE	Consultants Fees
Resources Directorate	28 June 2024	16,597.99	SOFTCAT LIMITED	INVOICE	Software Maintenance
Resources Directorate	28 June 2024	6,480.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	28 June 2024	8,661.61	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	28 June 2024	2,679.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	28 June 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	28 June 2024	11,286.00	Ascendant Solutions Limited	INVOICE	Software purchases
Chief Executives Directorate	28 June 2024	700.00	Rebecca Cresta Photography	INVOICE	Project Work
Housing & Regeneration Directorate	28 June 2024	11,000.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 June 2024	10,000.00	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 June 2024	4,204.72	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28 June 2024	3,250.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	28 June 2024	19,200.00	ASDA Stores Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28 June 2024	843.30	BROADWAY LEGAL SERVICES LTD	INVOICE	Business Permits
Chief Executives Directorate	28 June 2024	1,749.07	BT Global Services	INVOICE	Hardware purchases
Housing & Regeneration Directorate	28 June 2024	534.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 June 2024	5,000.00	Parks For London	INVOICE	OCS-P&Os Unspecified
Capital Expenditure	28 June 2024	2,550.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 June 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	28 June 2024	5,473.00	HFH Healthcare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	28 June 2024	1,463.62	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	28 June 2024	11,056.56	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	28 June 2024	801.79	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	28 June 2024	1,068.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 June 2024	4,102.31	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	28 June 2024	1,113.36	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 June 2024	536.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	28 June 2024	2,631.59	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	28 June 2024	7,242.40	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	28 June 2024	24,402.62	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	28 June 2024	7,276.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Environment & Community Services Directorate	28 June 2024	3,290.01	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors

Capital Expenditure	28 June 2024	6,652.80	ACR LONDON LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	28 June 2024	1,314.00	AIR SURVEYS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 June 2024	534.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28 June 2024	3,381.80	JT ENTERPRISES	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28 June 2024	1,240.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Capital Expenditure	28 June 2024	13,787.98	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28 June 2024	29,274.50	KATHERINE LOW SETTLEMENT	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	28 June 2024	11,187.36	Servol Community Services	INVOICE	External Lodgings
Housing & Regeneration Directorate	28 June 2024	1,840.08	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28 June 2024	540.20	BELTON & SLADE	INVOICE	Materials
Housing & Regeneration Directorate	28 June 2024	1,068.40	M H COMS	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28 June 2024	61,634.32	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	28 June 2024	3,740.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 June 2024	1,589.24	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28 June 2024	1,182.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	28 June 2024	10,080.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28 June 2024	957.90	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 June 2024	9,207.87	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	28 June 2024	543.81	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Adult Social Services Directorate	28 June 2024	2,332.00	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	28 June 2024	3,385.26	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28 June 2024	12,928.88	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 June 2024	4,313.99	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	28 June 2024	173,363.29	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	28 June 2024	1,699.18	NAL LTD	INVOICE	Materials
Children's Services Directorate	28 June 2024	5,482.50	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	28 June 2024	22,317.73	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	28 June 2024	801.84	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 June 2024	8,335.68	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	28 June 2024	1,432.26	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	28 June 2024	1,536.36	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	28 June 2024	3,335.39	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	28 June 2024	3,808.70	PUTNEY PANTRY	INVOICE	Project Work
Adult Social Services Directorate	28 June 2024	15,946.99	RUILS	INVOICE	Workstep
Adult Social Services Directorate	28 June 2024	840.00	ORCHARD HILL COLLEGE	INVOICE	External Daycare
Children's Services Directorate	28 June 2024	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering

Housing & Regeneration Directorate	28 June 2024	1,116.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	28 June 2024	9,238.80	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Environment & Community Services Directorate	28 June 2024	1,725.78	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	28 June 2024	2,937.60	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28 June 2024	1,530.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	28 June 2024	965.64	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	28 June 2024	702.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Environment & Community Services Directorate	28 June 2024	24,102.48	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28 June 2024	594.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	28 June 2024	1,279.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28 June 2024	588.00	AOC Holdings Ltd T/A AOC Archa	INVOICE	CAPEXP Architects
Environment & Community Services Directorate	28 June 2024	3,611.82	FIRST INTEGRATED SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 June 2024	2,092.37	Nacro	INVOICE	External Lodgings
Children's Services Directorate	28 June 2024	572.52	Rock Solid Distribution Ltd	INVOICE	Materials
Environment & Community Services Directorate	28 June 2024	10,137.12	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	28 June 2024	650.00	Training, Consultancy and Prac	INVOICE	Training
Adult Social Services Directorate	28 June 2024	6,374.16	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	28 June 2024	9,000.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28 June 2024	954.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28 June 2024	14,402.10	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	28 June 2024	4,651.02	MI Computsolutions Incorporate	INVOICE	Project Work
Children's Services Directorate	28 June 2024	36,950.28	We Care Homes	INVOICE	External Lodgings
Capital Expenditure	28 June 2024	2,619.46	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	28 June 2024	35,700.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Adult Social Services Directorate	28 June 2024	1,366.60	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	28 June 2024	1,754.40	Children Services Transport Lt	INVOICE	Transport
Capital Expenditure	28 June 2024	5,148.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28 June 2024	8,601.96	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	28 June 2024	598.80	Primary Workshops for Schools	INVOICE	Materials
Children's Services Directorate	28 June 2024	43,969.20	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28 June 2024	21,214.26	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	28 June 2024	8,857.00	Active Recruitment SEN	INVOICE	Preventing Accom
Capital Expenditure	28 June 2024	26,668.66	Vickery Electrical Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28 June 2024	12,643.56	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	28 June 2024	138,135.38	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	28 June 2024	2,400.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	28 June 2024	3,529.80	Kosh Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	28 June 2024	2,488.19	Fullerlong Ltd	INVOICE	Sib's
Capital Expenditure	28 June 2024	3,216.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	28 June 2024	29,319.54	SAFEWATERIO LTD	INVOICE	Tank Rooms
Children's Services Directorate	28 June 2024	1,800.00	The Swim School	INVOICE	Miscellaneous Expenses
Children's Services Directorate	28 June 2024	4,911.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	28 June 2024	5,200.00	Tower Hamlets Youth Sport Foun	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	28 June 2024	2,800.00	Tasha Best Photography	INVOICE	Project Work
Environment & Community Services Directorate	28 June 2024	3,000.00	Imperial College Projects Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 June 2024	7,273.00	PlayWise Learning CIC	INVOICE	Other Office Expenses