

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	02 September 2024	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	02 September 2024	7,564.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	02 September 2024	21,018.00	Abslett Properties	INVOICE	B&B Payments
Environment & Community Services Directorate	02 September 2024	689.71	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Resources Directorate	02 September 2024	3,300.78	ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	02 September 2024	21,000.00	Advanced Business Software and	INVOICE	Software Maintenance
Children's Services Directorate	02 September 2024	7,331.81	Affinity Fostering	INVOICE	External Fostering
Resources Directorate	02 September 2024	806.41	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	02 September 2024	1,705.67	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 September 2024	12,860.20	APL PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	02 September 2024	9,968.23	Aspyre Health Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	02 September 2024	64,851.60	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	02 September 2024	123,713.74	Balance (Support) CIO	INVOICE	External Daycare
Environment & Community Services Directorate	02 September 2024	3,280.08	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 September 2024	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Environment & Community Services Directorate	02 September 2024	1,148.97	CALOR GAS LIMITED	INVOICE	Materials
Children's Services Directorate	02 September 2024	808.08	Capstone Foster Care	INVOICE	Staying Put
Housing & Regeneration Directorate	02 September 2024	1,068.00	Careium UK Limited	INVOICE	Equipment
Adult Social Services Directorate	02 September 2024	10,256.67	Caremark (Croydon)	INVOICE	External Homecare
Adult Social Services Directorate	02 September 2024	5,853.96	CHRISTIES CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	02 September 2024	1,057.94	D W Windsor Lighting Ltd	INVOICE	Materials
Housing & Regeneration Directorate	02 September 2024	86,315.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	02 September 2024	528.00	EPSOM & EWELL BOROUGH COUNCIL	INVOICE	Council Tax
Housing & Regeneration Directorate	02 September 2024	3,348.00	Escalla TS Ltd T/A Escalla	INVOICE	Training
Resources Directorate	02 September 2024	16,499.42	EUROPEAN ELECTRONIQUE LTD	INVOICE	Network Maintenance
Housing & Regeneration Directorate	02 September 2024	31,922.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Environment & Community Services Directorate	02 September 2024	4,714.61	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	02 September 2024	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	02 September 2024	45,356.26	GUARDIAN NEWS AND MEDIA LTD	INVOICE	Recruitment Costs
Environment & Community Services Directorate	02 September 2024	8,794.56	Hays Specialist Recruitment Gr	INVOICE	Materials
Capital Expenditure	02 September 2024	393,185.12	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	02 September 2024	2,403.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	02 September 2024	4,982.14	Independence Way	INVOICE	External Lodgings
Environment & Community Services Directorate	02 September 2024	668.64	INSTARMAC GROUP PLC	INVOICE	Materials

Chief Executives Directorate	02 September 2024	1,554.00	iVisit Media Ltd	INVOICE	Project Work
Children's Services Directorate	02 September 2024	4,462.71	Jenkin Support Services	INVOICE	External Lodgings
Environment & Community Services Directorate	02 September 2024	4,848.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 September 2024	2,476.80	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	02 September 2024	2,400.00	KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	02 September 2024	3,289.06	Lakeside Films Ltd	INVOICE	Materials
Housing & Regeneration Directorate	02 September 2024	30,320.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	02 September 2024	627.70	London Borough of Lambeth	INVOICE	Council Tax
Environment & Community Services Directorate	02 September 2024	2,677.45	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	02 September 2024	10,348.42	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Environment & Community Services Directorate	02 September 2024	844.80	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 September 2024	6,744.62	MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	02 September 2024	14,312.33	Nacro	INVOICE	External Lodgings
Environment & Community Services Directorate	02 September 2024	5,488.55	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	02 September 2024	4,848.80	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	02 September 2024	4,745.56	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	02 September 2024	19,305.25	Norbury Property Services	INVOICE	B&B Payments
Environment & Community Services Directorate	02 September 2024	533.74	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 September 2024	5,280.00	Number 10 Interim	INVOICE	Agency Staff
Housing & Regeneration Directorate	02 September 2024	3,600.00	NYSDILL HOTEL MANAGEMENT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	02 September 2024	3,600.00	NYSDILL HOTEL MANAGEMENT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	02 September 2024	3,600.00	NYSDILL HOTEL MANAGEMENT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	02 September 2024	3,600.00	NYSDILL HOTEL MANAGEMENT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	02 September 2024	3,600.00	NYSDILL HOTEL MANAGEMENT	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	02 September 2024	20,232.56	Objective Corporation UK Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	02 September 2024	967.20	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Housing & Regeneration Directorate	02 September 2024	3,369.60	Place Careers Ltd	INVOICE	Agency Staff
Resources Directorate	02 September 2024	872.68	POSTURITE LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	02 September 2024	750.00	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Children's Services Directorate	02 September 2024	566.45	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Resources Directorate	02 September 2024	1,765.91	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	854.84	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02 September 2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	02 September 2024	25,566.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	02 September 2024	2,480.00	RENT CONNECT	INVOICE	B&B Payments
Environment & Community Services Directorate	02 September 2024	579.52	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	02 September 2024	2,772.00	RIDGE AND PARTNERS LLP	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	02 September 2024	145,999.20	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	02 September 2024	10,202.82	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	02 September 2024	7,162.37	S.T. Construction (London) Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	02 September 2024	4,550.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	02 September 2024	7,971.42	Shining Stars Fostering Agenc	INVOICE	External Fostering
Adult Social Services Directorate	02 September 2024	32,037.96	SINGLE HOMELESS PROJECT	INVOICE	Supported Living
Children's Services Directorate	02 September 2024	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Chief Executives Directorate	02 September 2024	2,400.00	Solve Social Value Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	02 September 2024	89,985.00	Stef & Phillips ltd	INVOICE	B&B Payments
Adult Social Services Directorate	02 September 2024	19,951.83	STEP 4 YOU	INVOICE	Supported Living
Environment & Community Services Directorate	02 September 2024	9,882.85	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 September 2024	6,260.62	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 September 2024	17,998.80	T.O.K. Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	02 September 2024	1,190.40	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Resources Directorate	02 September 2024	3,048.09	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	02 September 2024	1,149.26	VERSATILE EQUIPMENT LIMITED	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	02 September 2024	658.74	WILSONS AUTOMOBILES & COACHWOR	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	03 September 2024	12,400.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Children's Services Directorate	03 September 2024	21,401.47	Acorn Care and Education Limit	INVOICE	Independent Fees
Resources Directorate	03 September 2024	3,220.44	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	03 September 2024	3,550.29	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	03 September 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	03 September 2024	11,355.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	03 September 2024	422,419.31	Atlas FM Limited	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	03 September 2024	7,509.60	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	03 September 2024	956.49	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Hired Services
Children's Services Directorate	03 September 2024	314,204.20	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	03 September 2024	2,740.00	Bond Turner Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	03 September 2024	9,960.00	BREDON SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	03 September 2024	5,847.34	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Children's Services Directorate	03 September 2024	58,578.00	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	18,456.90	Burstow Park School Ltd	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	29,300.00	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Post 16 fees
Children's Services Directorate	03 September 2024	86,197.44	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Adult Social Services Directorate	03 September 2024	54,043.53	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	03 September 2024	22,066.66	Cavendish School	INVOICE	Independent Fees
Environment & Community Services Directorate	03 September 2024	526.22	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	03 September 2024	3,453.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	2,175.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	03 September 2024	31,056.92	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	03 September 2024	53,438.71	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	03 September 2024	3,248.64	D POWELL SURVEYING LTD	INVOICE	Materials
Environment & Community Services Directorate	03 September 2024	696.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Children's Services Directorate	03 September 2024	3,853.56	Diversity Foster Care LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	03 September 2024	653.55	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	03 September 2024	778.10	EDF energy Customers Ltd	INVOICE	Energy - Gas
Environment & Community Services Directorate	03 September 2024	1,947.23	ELECTRIC CENTRE	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 September 2024	3,229.20	ETC SPORTS SURFACES LTD	INVOICE	Equipment
Housing & Regeneration Directorate	03 September 2024	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Children's Services Directorate	03 September 2024	167,830.00	FAIRLEY HOUSE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	03 September 2024	6,547.20	FIERCE NEUTRAL LTD	INVOICE	B&B Payments

Children's Services Directorate	03 September 2024	9,440.87	FINTON HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	77,250.00	First Bridge Group Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	03 September 2024	990.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	03 September 2024	38,329.00	Generate Opportunities Limited	INVOICE	External Homecare
Capital Expenditure	03 September 2024	7,150.03	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	03 September 2024	570.00	GREENGAGE ENVIRONMENTAL LTD	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	03 September 2024	3,108.00	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	03 September 2024	1,698.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 September 2024	1,303.49	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	03 September 2024	8,271.36	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	03 September 2024	2,000.00	INTERGENERATIONAL MUSIC MAKING	INVOICE	Project Work
Environment & Community Services Directorate	03 September 2024	19,542.09	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	03 September 2024	63,170.98	Kedleston Group Limited	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	13,350.00	Laidlaw Education Group LLP	INVOICE	Independent Fees
Adult Social Services Directorate	03 September 2024	761.70	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	03 September 2024	1,266.58	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 September 2024	2,330.98	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03 September 2024	3,284.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	03 September 2024	27,518.67	Merrywood Education	INVOICE	Independent Fees
Adult Social Services Directorate	03 September 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	03 September 2024	1,703.15	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Children's Services Directorate	03 September 2024	57,888.01	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	12,542.00	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	42,700.00	Muntham House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	03 September 2024	850.00	Nicola BrownjohnSafeguarding Consultancy	INVOICE	Training
Adult Social Services Directorate	03 September 2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	03 September 2024	190,000.01	Octavia House Schools Ltd	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	5,535.71	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	03 September 2024	759.48	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03 September 2024	1,097.10	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	03 September 2024	21,735.36	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	03 September 2024	600.00	PD Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	03 September 2024	30,305.01	Phoenix Place	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	696.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 September 2024	1,127.62	POSTURITE LTD	INVOICE	Equipment

Capital Expenditure	03 September 2024	3,958.20	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	03 September 2024	6,000.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 September 2024	3,056.33	Prior's Field School Trust Ltd	INVOICE	Independent Fees
Capital Expenditure	03 September 2024	7,611.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 September 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	03 September 2024	1,128.96	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,371.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	860.16	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,906.24	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,048.32	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,021.44	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	645.12	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,048.32	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	850.08	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,128.96	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	583.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	927.36	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,442.56	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,056.75	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,102.08	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	4,200.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	952.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,937.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,107.68	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,182.72	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,777.44	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,184.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,147.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,075.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	967.68	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,677.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,380.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	967.68	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	806.40	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	806.40	Redacted Personal Data	INVOICE	Travelling expenses

Children's Services Directorate	03 September 2024	3,142.72	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,075.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	3,529.12	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	887.04	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	913.92	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	3,920.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,060.80	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,324.80	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,803.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,424.64	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	510.72	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,906.24	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,184.96	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,400.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	967.68	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,571.36	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	967.68	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	592.48	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,700.16	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,016.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,827.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,451.52	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	725.76	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,339.52	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	901.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	772.80	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,048.32	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,021.44	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	3,400.32	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,494.08	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,345.54	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,210.72	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,725.92	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,866.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	980.00	Redacted Personal Data	INVOICE	Travelling expenses

Children's Services Directorate	03 September 2024	618.24	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,263.36	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,048.32	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	967.68	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	806.40	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,021.44	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	967.68	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,004.64	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,263.36	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,253.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,263.36	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,263.36	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,648.64	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,262.24	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,236.48	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,173.92	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	978.88	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,155.84	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,209.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	798.56	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,344.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,910.88	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,666.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,075.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	973.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	927.36	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,378.60	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,854.72	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,854.72	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,494.08	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,424.64	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	552.96	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,622.88	Redacted Personal Data	INVOICE	Travelling expenses
Housing & Regeneration Directorate	03 September 2024	1,000.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Resources Directorate	03 September 2024	6,864.00	Redacted Personal Data	INVOICE	Personal Account

Children's Services Directorate	03 September 2024	940.80	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	833.28	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,075.20	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	887.04	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	5,392.80	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	591.36	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,032.26	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,652.63	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,647.89	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	860.16	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	672.00	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	698.88	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,447.34	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,166.46	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	627.85	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,370.88	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	2,163.84	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	967.68	Redacted Personal Data	INVOICE	Travelling expenses
Environment & Community Services Directorate	03 September 2024	1,377.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	03 September 2024	1,285.92	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,192.32	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,050.62	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	1,534.25	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	03 September 2024	202,742.43	Roehampton Gate School T/A	INVOICE	Independent Fees
Environment & Community Services Directorate	03 September 2024	1,134.24	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	03 September 2024	13,667.00	Serenity School Ltd	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	750.00	Shiplake College	INVOICE	Post 16 fees
Children's Services Directorate	03 September 2024	39,824.00	Snowflake School	INVOICE	Independent Fees
Adult Social Services Directorate	03 September 2024	11,298.40	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	03 September 2024	39,977.06	St George's Univ Hosp NHS FT	INVOICE	Conts - St George's Mortuary
Capital Expenditure	03 September 2024	3,480.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 September 2024	70,898.26	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	03 September 2024	6,391.14	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	03 September 2024	924.31	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	03 September 2024	2,025.00	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees

Housing & Regeneration Directorate	03 September 2024	977.95	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	03 September 2024	24,380.00	The Beeches UK Limited	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	5,325.00	The Garden House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	3,675.00	THE MALDEN TRUST LTD	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	35,014.21	The Sheiling Ringwood	INVOICE	Independent Fees
Children's Services Directorate	03 September 2024	53,849.75	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Environment & Community Services Directorate	03 September 2024	3,750.00	THRIVE	INVOICE	Materials
Environment & Community Services Directorate	03 September 2024	1,608.00	Total Construction Training Lt	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	03 September 2024	1,800.00	Wandsworth Chamber of Commerce	INVOICE	Project Work
Children's Services Directorate	03 September 2024	24,025.00	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Chief Executives Directorate	03 September 2024	1,616.00	World Heart Beat CIC	INVOICE	General Contract Work
Children's Services Directorate	03 September 2024	20,568.60	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	03 September 2024	970.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04 September 2024	3,628.64	Access UK Ltd	INVOICE	Equipment
Capital Expenditure	04 September 2024	21,452.46	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 September 2024	4,912.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	04 September 2024	138,840.00	Alcove Limited	INVOICE	Equipment
Housing & Regeneration Directorate	04 September 2024	22,168.32	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04 September 2024	2,269.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Capital Expenditure	04 September 2024	3,320.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04 September 2024	16,031.42	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Capital Expenditure	04 September 2024	72,685.85	Avison Young LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 September 2024	14,882.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	04 September 2024	6,899.55	Bamberry Ltd	INVOICE	Equipment
Adult Social Services Directorate	04 September 2024	1,800.00	BENHAM PUBLISHING LTD	INVOICE	Other PH Contracts
Environment & Community Services Directorate	04 September 2024	976.20	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Capital Expenditure	04 September 2024	30,057.60	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04 September 2024	32,110.78	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2024	3,146.92	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	04 September 2024	28,860.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	04 September 2024	7,395.26	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 September 2024	64,353.67	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04 September 2024	3,102.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	04 September 2024	193,571.00	CENTER ACADEMY	INVOICE	Independent Fees
Children's Services Directorate	04 September 2024	515,877.34	Central London Comm Healthcare	INVOICE	School Nursing Service

Housing & Regeneration Directorate	04 September 2024	20,888.31	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	04 September 2024	890.40	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	04 September 2024	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Children's Services Directorate	04 September 2024	1,577.20	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Adult Social Services Directorate	04 September 2024	80,411.21	Consensus	INVOICE	Supported Living
Adult Social Services Directorate	04 September 2024	54,984.96	Creative Support Ltd	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	04 September 2024	106,239.29	DRAIN SURGEON SERVICES LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	04 September 2024	12,938.83	DSSL Group	INVOICE	Entry Call
Capital Expenditure	04 September 2024	7,644.02	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	04 September 2024	920.70	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 September 2024	931.99	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04 September 2024	3,459.32	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2024	241,043.03	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	04 September 2024	987.10	F M Conway Limited	INVOICE	Materials
Capital Expenditure	04 September 2024	9,600.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 September 2024	42,626.50	First Bridge Group Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	04 September 2024	1,200.00	FIRSTCAR LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04 September 2024	13,885.72	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	04 September 2024	81,078.25	Gallagher Bassett	INVOICE	Settlement of Insurance Claims
Housing & Regeneration Directorate	04 September 2024	24,846.30	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 September 2024	57,788.99	Great Oaks College	INVOICE	Post 16 fees
Environment & Community Services Directorate	04 September 2024	2,794.70	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 September 2024	16,549.21	HILTON ABBEY LTD	INVOICE	External Decs
Capital Expenditure	04 September 2024	2,400.00	HYDE NEW BUILD LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 September 2024	20,356.97	Infocus Charity	INVOICE	Post 16 fees
Housing & Regeneration Directorate	04 September 2024	3,532.26	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2024	17,201.67	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	04 September 2024	5,014.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	04 September 2024	6,157.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04 September 2024	898.13	KOMPAN LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	04 September 2024	7,686.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Capital Expenditure	04 September 2024	189,083.30	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 September 2024	2,376.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Environment & Community Services Directorate	04 September 2024	761.16	LORDS - GEORGE LINES	INVOICE	Materials
Capital Expenditure	04 September 2024	180,027.33	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work

Capital Expenditure	04 September 2024	900.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 September 2024	5,387.00	Mander Portman Woodward Limite	INVOICE	Post 16 fees
Resources Directorate	04 September 2024	10,134.00	Matobo Limited	INVOICE	Training
Housing & Regeneration Directorate	04 September 2024	35,800.66	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	04 September 2024	7,965.00	Mia Care Services	INVOICE	Preventing Accom
Chief Executives Directorate	04 September 2024	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	04 September 2024	5,700.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 September 2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 September 2024	1,530.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2024	574.80	OCEAN MEDIA GROUP LTD	INVOICE	Training
Housing & Regeneration Directorate	04 September 2024	1,385.53	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04 September 2024	18,881.40	OS Comms LTD	INVOICE	Equipment
Children's Services Directorate	04 September 2024	7,174.28	OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	04 September 2024	2,194.20	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 September 2024	2,700.44	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Resources Directorate	04 September 2024	3,435.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	04 September 2024	5,338.79	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04 September 2024	1,140.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	04 September 2024	18,366.67	Phoenix Place	INVOICE	Independent Fees
Housing & Regeneration Directorate	04 September 2024	325,212.05	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	04 September 2024	10,561.84	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	04 September 2024	1,189.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 September 2024	1,526.75	POSTURITE LTD	INVOICE	Equipment
Capital Expenditure	04 September 2024	11,289.44	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	04 September 2024	38,176.55	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	04 September 2024	38,176.55	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Environment & Community Services Directorate	04 September 2024	4,646.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	04 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	645.68	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	04 September 2024	724.28	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	04 September 2024	3,188.55	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	04 September 2024	643.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Capital Expenditure	04 September 2024	3,742.46	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 September 2024	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	4,000.00	Redacted Personal Data	INVOICE	Post 16 fees
Children's Services Directorate	04 September 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	2,723.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	04 September 2024	2,100.33	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04 September 2024	2,963.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04 September 2024	596.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04 September 2024	11,288.05	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04 September 2024	13,235.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	04 September 2024	10,027.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 September 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	5,436.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	04 September 2024	949.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 September 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	04 September 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	04 September 2024	688.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 September 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	573.40	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	04 September 2024	3,832.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 September 2024	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	710.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	727.78	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,690.90	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	04 September 2024	2,224.63	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04 September 2024	1,456.92	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	04 September 2024	594.56	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	04 September 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	3,109.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	831.74	Redacted Personal Data	INVOICE	Travelling expenses
Children's Services Directorate	04 September 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,000.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	04 September 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,367.38	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,184.84	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	04 September 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	04 September 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Resources Directorate	04 September 2024	600.00	Redacted Personal Data	INVOICE	Venue & facilities hire
Resources Directorate	04 September 2024	600.00	Redacted Personal Data	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	04 September 2024	2,187.60	RENOVOTEC LIMITED	INVOICE	Stationery
Capital Expenditure	04 September 2024	10,200.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	04 September 2024	1,311.30	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	04 September 2024	27,214.24	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	04 September 2024	2,084.81	Screwfix Direct Ltd T/as Trade	INVOICE	Materials

Chief Executives Directorate	04 September 2024	1,012.00	SHARE COMMUNITY	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04 September 2024	44,152.93	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	04 September 2024	2,700.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04 September 2024	13,883.55	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04 September 2024	42,957.14	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	04 September 2024	3,941.43	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Adult Social Services Directorate	04 September 2024	211,737.72	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	04 September 2024	19,044.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants
Children's Services Directorate	04 September 2024	66,388.67	SW London & St Georges MHealth	INVOICE	General Contract Work
Housing & Regeneration Directorate	04 September 2024	12,378.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Capital Expenditure	04 September 2024	171,796.85	T BROWN GROUP LTD	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	04 September 2024	18,232.00	The Deaf Academy	INVOICE	Post 16 fees
Children's Services Directorate	04 September 2024	10,891.91	The Sheiling Ringwood	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	04 September 2024	42,975.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Housing & Regeneration Directorate	04 September 2024	1,110.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04 September 2024	42,000.00	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	04 September 2024	47,255.32	Top Line Support Limited	INVOICE	External Homecare
Resources Directorate	04 September 2024	2,716,137.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Children's Services Directorate	04 September 2024	62,099.65	Treloar Trust	INVOICE	Independent Fees
Children's Services Directorate	04 September 2024	5,092.86	TRIPLE HOMES LTD	INVOICE	External Lodgings
Capital Expenditure	04 September 2024	1,827.00	UK Power Networks	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04 September 2024	750.06	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	04 September 2024	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	04 September 2024	20,178.65	W C EVANS	INVOICE	General Repairs S/C
Chief Executives Directorate	04 September 2024	12,535.20	Westco Trading Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	04 September 2024	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	04 September 2024	17,339.15	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Children's Services Directorate	04 September 2024	14,323.23	Witherslack Group	INVOICE	Independent Fees
Children's Services Directorate	04 September 2024	52,072.92	YOUNG EPILEPSY	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	04 September 2024	210,760.91	Zyber Construction Ltd	INVOICE	Vacants
Resources Directorate	05 September 2024	15,306.53	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	05 September 2024	11,418.66	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	05 September 2024	13,684.99	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Capital Expenditure	05 September 2024	15,135.34	Burtons Vehicle Systems Limite	INVOICE	CAPEXP Vehicle Purchase
Children's Services Directorate	05 September 2024	6,825.00	CACI LTD	INVOICE	Application maintenance

Adult Social Services Directorate	05 September 2024	1,068.48	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	05 September 2024	4,734.71	CARE OUTLOOK LTD	INVOICE	External Homecare
Resources Directorate	05 September 2024	3,024.00	CIPFA Business Limited	INVOICE	Training
Adult Social Services Directorate	05 September 2024	1,056.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	05 September 2024	672.59	CSG Global Education Ltd	INVOICE	Cleaning
Environment & Community Services Directorate	05 September 2024	1,218.24	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	05 September 2024	829.22	Dunfield	INVOICE	External Lodgings
Resources Directorate	05 September 2024	3,300.00	Ecoonline Info Exchange Limited	INVOICE	Software Maintenance
Adult Social Services Directorate	05 September 2024	1,850.00	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05 September 2024	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	05 September 2024	6,350.67	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	05 September 2024	22,157.14	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	05 September 2024	9,900.00	Fine Arts College	INVOICE	Post 16 fees
Environment & Community Services Directorate	05 September 2024	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	05 September 2024	11,514.29	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	05 September 2024	141,254.55	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	05 September 2024	129,927.44	Graceful Care Ltd	INVOICE	External Homecare
Capital Expenditure	05 September 2024	73,571.65	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05 September 2024	814.80	Honeywell junior school	INVOICE	Residents Permits
Children's Services Directorate	05 September 2024	630.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Adult Social Services Directorate	05 September 2024	11,867.71	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05 September 2024	9,569.48	Liaise (South East) Ltd	INVOICE	External Residential Care
Resources Directorate	05 September 2024	732.00	Maybo Limited	INVOICE	Training
Environment & Community Services Directorate	05 September 2024	1,200.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	05 September 2024	2,385.00	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	05 September 2024	648.00	Mount Lodge Farm	INVOICE	External Residential Care
Children's Services Directorate	05 September 2024	8,930.68	NETPEX LTD	INVOICE	External Lodgings
Resources Directorate	05 September 2024	2,838.66	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	05 September 2024	1,107.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	05 September 2024	1,068.63	Prepaid Financial Services (E-	INVOICE	Higher Education Allowances
Children's Services Directorate	05 September 2024	2,457.43	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	05 September 2024	651.68	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	05 September 2024	710.92	Redacted Personal Data	INVOICE	Internal Fostering
Capital Expenditure	05 September 2024	540.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05 September 2024	848.22	SAFE PARTNERSHIP	INVOICE	Stay Put Stay Safe

Adult Social Services Directorate	05 September 2024	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	05 September 2024	3,744.00	SENSATION DAY SERVICE S LTD	INVOICE	External Daycare
Adult Social Services Directorate	05 September 2024	36,762.00	SHARE COMMUNITY	INVOICE	Supported Living
Children's Services Directorate	05 September 2024	3,631.43	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	05 September 2024	20,770.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Chief Executives Directorate	05 September 2024	7,656.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	05 September 2024	5,021.07	Sunrise Mental Health Ltd	INVOICE	Supported Living
Children's Services Directorate	05 September 2024	6,686.70	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	05 September 2024	3,266.16	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	05 September 2024	1,512.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	05 September 2024	6,042.00	TRIHNOS LTD	INVOICE	Materials
Environment & Community Services Directorate	05 September 2024	37,704.00	Weston Williamson & Partners L	INVOICE	Consultants Fees
Children's Services Directorate	05 September 2024	25,821.67	YOUNG EPILEPSY	INVOICE	Post 16 fees
Adult Social Services Directorate	06 September 2024	5,215.74	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	06 September 2024	64,374.40	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	06 September 2024	8,640.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Children's Services Directorate	06 September 2024	3,791.04	Active Recruitment SEN	INVOICE	Preventing Accom
Children's Services Directorate	06 September 2024	1,317.60	Acute Training Solutions Ltd	INVOICE	Training
Children's Services Directorate	06 September 2024	257,997.91	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	06 September 2024	39,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	06 September 2024	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	06 September 2024	30,308.00	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Environment & Community Services Directorate	06 September 2024	3,946.48	BARRIERS DIRECT	INVOICE	Materials
Children's Services Directorate	06 September 2024	1,284.00	BeyondAutism	INVOICE	Materials
Housing & Regeneration Directorate	06 September 2024	1,500.00	Bond Turner	INVOICE	Legal disrepair settlements
Children's Services Directorate	06 September 2024	159,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	06 September 2024	70,265.00	Burlington House School Ltd	INVOICE	Materials
Children's Services Directorate	06 September 2024	750.18	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	06 September 2024	5,954.40	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	06 September 2024	32,697.72	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	06 September 2024	1,947.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	06 September 2024	840.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 September 2024	1,083.16	CFH Doomail Ltd	INVOICE	Materials
Adult Social Services Directorate	06 September 2024	10,614.71	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	06 September 2024	59,000.00	CHRIST CHURCH CE PRIMARY SCHO	INVOICE	CHRISTCHURCH CONTROL ACC

Environment & Community Services Directorate	06 September 2024	58,999.99	Cleghorn Lighting Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06 September 2024	121,756.64	D W Windsor Lighting Ltd	INVOICE	Materials
Children's Services Directorate	06 September 2024	5,528.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	06 September 2024	900.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Children's Services Directorate	06 September 2024	15,542.85	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	06 September 2024	6,666.66	Ernest Bevin Academy Trading	INVOICE	Venue & facilities hire
Adult Social Services Directorate	06 September 2024	1,350.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	06 September 2024	1,642.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	06 September 2024	10,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	06 September 2024	24,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Environment & Community Services Directorate	06 September 2024	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 September 2024	2,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Adult Social Services Directorate	06 September 2024	71,616.37	Frontier Support Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	06 September 2024	4,100.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Children's Services Directorate	06 September 2024	24,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	06 September 2024	49,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Environment & Community Services Directorate	06 September 2024	1,230.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 September 2024	55,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Environment & Community Services Directorate	06 September 2024	47,200.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Resources Directorate	06 September 2024	1,440.44	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	06 September 2024	131,836.66	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Environment & Community Services Directorate	06 September 2024	65,645.40	Hardscape Products Ltd	INVOICE	Materials
Children's Services Directorate	06 September 2024	1,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Adult Social Services Directorate	06 September 2024	9,120.00	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	06 September 2024	525,982.62	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Housing & Regeneration Directorate	06 September 2024	4,747.44	HMO Leven 17 Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	06 September 2024	1,211.00	HOLY TRINITY (UPPER TOOTING) H	INVOICE	Venue & facilities hire
Children's Services Directorate	06 September 2024	132,210.60	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	06 September 2024	156,850.38	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	06 September 2024	2,996.00	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Materials
Children's Services Directorate	06 September 2024	4,048.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	06 September 2024	1,152.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	06 September 2024	75,105.48	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 September 2024	39,488.75	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06 September 2024	500.00	London Borough Of Merton	INVOICE	Resource Base Top Up

Environment & Community Services Directorate	06 September 2024	1,281.60	LORDS - GEORGE LINES	INVOICE	Materials
Resources Directorate	06 September 2024	732.00	Maybo Limited	INVOICE	Training
Adult Social Services Directorate	06 September 2024	2,761.44	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	06 September 2024	1,913.71	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	06 September 2024	1,113.00	NCFE	INVOICE	Project Work
Children's Services Directorate	06 September 2024	3,986.60	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Adult Social Services Directorate	06 September 2024	7,484.98	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	06 September 2024	10,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	06 September 2024	1,712.00	Octavia House Schools Ltd	INVOICE	Materials
Children's Services Directorate	06 September 2024	10,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	06 September 2024	5,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	06 September 2024	10,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Environment & Community Services Directorate	06 September 2024	611.50	PERTEMPS RECRUITMENT PARTNERSH	INVOICE	Internal Transport Recharges
Capital Expenditure	06 September 2024	5,294.40	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 September 2024	8,673.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 September 2024	2,046.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	06 September 2024	600.00	PREPAID FINANCIAL SERVICES	INVOICE	Training
Environment & Community Services Directorate	06 September 2024	7,852.80	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Resources Directorate	06 September 2024	750.00	Putney Methodist Church	INVOICE	Venue & facilities hire
Resources Directorate	06 September 2024	1,600.00	Ransom Pentecostal A.M.E. Zion	INVOICE	Venue & facilities hire
Resources Directorate	06 September 2024	1,385.02	Redacted Personal Data	INVOICE	HB Overpayments
Adult Social Services Directorate	06 September 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	06 September 2024	900.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 September 2024	2,881.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	06 September 2024	532.26	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	06 September 2024	990.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	06 September 2024	687.09	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	06 September 2024	584.10	Rexel (UK) LTD	INVOICE	Building Works Stores
Children's Services Directorate	06 September 2024	856.00	Roehampton Gate School T/A	INVOICE	Materials
Children's Services Directorate	06 September 2024	1,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Resources Directorate	06 September 2024	4,026.95	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	06 September 2024	807.25	RTfact Ltd	INVOICE	Materials
Children's Services Directorate	06 September 2024	69,000.00	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Housing & Regeneration Directorate	06 September 2024	9,868.19	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Children's Services Directorate	06 September 2024	8,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC

Environment & Community Services Directorate	06 September 2024	5,634.66	Serco Limited	INVOICE	Subsistence
Children's Services Directorate	06 September 2024	2,653.34	SLC Education & Training Ltd T	INVOICE	Independent Fees
Children's Services Directorate	06 September 2024	91,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	06 September 2024	6,000.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	06 September 2024	2,020.66	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	06 September 2024	1,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	06 September 2024	573,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	06 September 2024	10,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	06 September 2024	3,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	06 September 2024	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	06 September 2024	50,076.89	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	06 September 2024	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	06 September 2024	955.27	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Children's Services Directorate	06 September 2024	4,032.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	06 September 2024	1,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	06 September 2024	1,000.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	06 September 2024	9,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	06 September 2024	856.00	Witherslack Group	INVOICE	Materials
Adult Social Services Directorate	09 September 2024	17,417.90	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09 September 2024	5,907.28	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	09 September 2024	55,933.18	AGE UK WANDSWORTH	INVOICE	External Daycare
Adult Social Services Directorate	09 September 2024	5,306.16	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 September 2024	580.52	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	09 September 2024	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	09 September 2024	2,640.00	Armadillo Marketing Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	09 September 2024	6,486.52	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	09 September 2024	10,398.74	AYER ASSOCIATES LIMITED	INVOICE	Major Repairs & Alterations
Children's Services Directorate	09 September 2024	10,499.78	Bamberry Ltd	INVOICE	Equipment
Adult Social Services Directorate	09 September 2024	1,063.15	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Environment & Community Services Directorate	09 September 2024	17,318.04	Blake Morgan LLP	INVOICE	Legal & Court Fees
Capital Expenditure	09 September 2024	54,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 September 2024	1,511.68	BRYEN & LANGLEY CONSTRUCTION L	INVOICE	CAPEXP Construction Work
Resources Directorate	09 September 2024	70,470.41	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Chief Executives Directorate	09 September 2024	2,000.00	Business Launchpad Limited	INVOICE	Other minor services
Environment & Community Services Directorate	09 September 2024	2,370.43	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores

Resources Directorate	09 September 2024	6,142.76	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	09 September 2024	240,710.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Chief Executives Directorate	09 September 2024	590.75	Chocolate Films Workshops	INVOICE	General Contract Work
Capital Expenditure	09 September 2024	2,520.00	CLEMENT ACOUSTICS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09 September 2024	47,998.09	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 September 2024	1,034.84	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Capital Expenditure	09 September 2024	10,670.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	09 September 2024	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	09 September 2024	540.30	Daret Healthcare UK Ltd	INVOICE	External Homecare
Children's Services Directorate	09 September 2024	11,568.66	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	09 September 2024	4,926.54	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	09 September 2024	4,695.39	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	09 September 2024	4,038.47	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 September 2024	7,037.32	ENABLE LEISURE AND CULTURE	INVOICE	General Contract Work
Environment & Community Services Directorate	09 September 2024	2,052.58	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	09 September 2024	8,126.64	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	09 September 2024	11,938.75	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 September 2024	92,661.87	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	09 September 2024	114,751.92	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	09 September 2024	1,129.91	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Housing & Regeneration Directorate	09 September 2024	4,064.40	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	09 September 2024	1,878.00	Halfords	INVOICE	Personal Account
Resources Directorate	09 September 2024	2,085.00	Halfords	INVOICE	Other Third Party Payments
Capital Expenditure	09 September 2024	36,739.04	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 September 2024	3,144.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	09 September 2024	1,173.16	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	09 September 2024	20,007.17	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	09 September 2024	1,200.00	Home Community Cafe Ltd	INVOICE	Materials
Adult Social Services Directorate	09 September 2024	4,922.64	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Adult Social Services Directorate	09 September 2024	2,119.26	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09 September 2024	3,529.80	Kosh Care ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09 September 2024	552.00	Krispar Repairs and Maintenanac	INVOICE	Building Works Stores
Resources Directorate	09 September 2024	718.32	LABEL SOURCE	INVOICE	Hardware purchases
Adult Social Services Directorate	09 September 2024	1,489.09	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	09 September 2024	2,678.16	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare

Children's Services Directorate	09 September 2024	3,960.00	LONDON BOROUGH OF CROYDON	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	09 September 2024	2,100.00	London Design Festival Limited	INVOICE	General Contract Work
Adult Social Services Directorate	09 September 2024	30,238.43	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	09 September 2024	3,000.12	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 September 2024	7,869.18	MAGNET LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	09 September 2024	25,968.03	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	09 September 2024	3,100.80	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 September 2024	952.32	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Capital Expenditure	09 September 2024	6,900.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 September 2024	1,401.05	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09 September 2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09 September 2024	4,473.90	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	09 September 2024	124,504.20	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	09 September 2024	740.00	OFCOM CONTACT CENTRE	INVOICE	Other minor services
Children's Services Directorate	09 September 2024	3,665.98	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Capital Expenditure	09 September 2024	1,892.40	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 September 2024	9,240.00	Place Careers Ltd	INVOICE	Agency Staff
Capital Expenditure	09 September 2024	23,881.20	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Adult Social Services Directorate	09 September 2024	2,370.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09 September 2024	7,740.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 September 2024	13,964.40	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Children's Services Directorate	09 September 2024	909.31	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	09 September 2024	5,338.10	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 September 2024	2,000.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	09 September 2024	5,720.00	Redacted Personal Data	INVOICE	Independent Fees
Chief Executives Directorate	09 September 2024	2,275.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	09 September 2024	6,593.67	Redacted Personal Data	INVOICE	Independent Fees
Chief Executives Directorate	09 September 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	09 September 2024	3,594.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	09 September 2024	3,319.99	Reed Specialist Recruitment Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09 September 2024	1,800.00	Renue UK Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	09 September 2024	1,261.64	Restore Datashred Limited	INVOICE	General Contract Work
Resources Directorate	09 September 2024	8,054.34	RETAIL ASSIST LTD	INVOICE	Network Maintenance
Adult Social Services Directorate	09 September 2024	40,089.80	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 September 2024	2,547.96	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare

Children's Services Directorate	09 September 2024	12,126.86	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Subscriptions
Housing & Regeneration Directorate	09 September 2024	1,968.01	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	09 September 2024	2,405.06	Salutem Shared Services III	INVOICE	External Residential Care
Chief Executives Directorate	09 September 2024	898.20	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Environment & Community Services Directorate	09 September 2024	94,457.12	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	09 September 2024	624.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	09 September 2024	2,030.00	SIGNHEALTH	INVOICE	External Homecare
Environment & Community Services Directorate	09 September 2024	4,898.40	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	09 September 2024	8,397.84	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	09 September 2024	7,411.78	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work
Adult Social Services Directorate	09 September 2024	1,410.72	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Adult Social Services Directorate	09 September 2024	12,465.28	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	09 September 2024	3,615.02	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	09 September 2024	2,496.00	T Mohan & Co Ltd	INVOICE	Postage
Adult Social Services Directorate	09 September 2024	606.00	The Baked Bean Charity	INVOICE	External Daycare
Housing & Regeneration Directorate	09 September 2024	1,080.00	The CDS Group	INVOICE	General Contract Work
Resources Directorate	09 September 2024	576.00	THE PHYSIOTHERAPY NETWORK	INVOICE	Physiotherapy
Environment & Community Services Directorate	09 September 2024	630.00	Three Blind Mice Group Ltd	INVOICE	Panacea Graphics
Housing & Regeneration Directorate	09 September 2024	816.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	09 September 2024	1,833.99	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Capital Expenditure	09 September 2024	22,405.20	Videalert Limited	INVOICE	CAPEXP Purchase of Asset
Chief Executives Directorate	09 September 2024	1,260.00	WINSTON LEWIS T/A NZINGA ARTS	INVOICE	Project Work
Children's Services Directorate	09 September 2024	1,040.40	Young Giants Ltd	INVOICE	Equipment
Children's Services Directorate	10 September 2024	111,988.80	A Wilderness Way Group Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	10 September 2024	1,029.60	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	10 September 2024	549.60	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	10 September 2024	4,699.59	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 September 2024	19,678.53	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 September 2024	1,980.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 September 2024	3,975.63	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 September 2024	1,020.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	10 September 2024	1,066.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 September 2024	1,353.55	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Capital Expenditure	10 September 2024	650.00	At Scale Studio Limited	INVOICE	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	10 September 2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff

Adult Social Services Directorate	10 September 2024	840.00	BATTERSEA ARTS CENTRE	INVOICE	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	10 September 2024	27,337.20	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 September 2024	1,135.26	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	10 September 2024	4,849.20	CAM Specialist Support Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	10 September 2024	2,112.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 September 2024	5,243.33	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 September 2024	3,530.40	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 September 2024	561.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 September 2024	5,184.00	Clearrooms Limited	INVOICE	Major Repairs & Alterations
Children's Services Directorate	10 September 2024	795.00	Compass Psychology Services Lt	INVOICE	Other Office Expenses
Children's Services Directorate	10 September 2024	4,040.00	Connaught House School	INVOICE	Independent Fees
Environment & Community Services Directorate	10 September 2024	16,629.16	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 September 2024	8,626.39	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	10 September 2024	727.78	CPC BATTERY SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	10 September 2024	3,396.44	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	10 September 2024	18,996.41	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	10 September 2024	76,658.04	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	10 September 2024	22,847.64	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10 September 2024	1,768.61	Dolphin Mobility Hoists Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 September 2024	768.00	DUREY CASTINGS LTD	INVOICE	Materials
Chief Executives Directorate	10 September 2024	1,774.08	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	10 September 2024	22,884.53	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 September 2024	633.60	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Capital Expenditure	10 September 2024	864.00	Fenton Energy Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	10 September 2024	1,074.00	Firecheck Contracts Ltdc'	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	10 September 2024	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 September 2024	2,600.00	Frankie Strand Illustration	INVOICE	Consultants Fees
Children's Services Directorate	10 September 2024	76,197.86	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	10 September 2024	648.00	Ga'al Services Ltd	INVOICE	Transport
Environment & Community Services Directorate	10 September 2024	1,314.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 September 2024	9,533.12	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	10 September 2024	1,420.80	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	10 September 2024	1,128.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	10 September 2024	2,155.89	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	10 September 2024	636.00	HILTON ABBEY LTD	INVOICE	External Decs

Children's Services Directorate	10 September 2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Environment & Community Services Directorate	10 September 2024	1,163.75	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	10 September 2024	1,948.80	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	10 September 2024	8,016.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	10 September 2024	84,380.79	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 September 2024	599.46	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	10 September 2024	983.95	KONE PLC (Callouts only)	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 September 2024	2,847.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10 September 2024	2,820.72	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	10 September 2024	47,231.40	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 September 2024	1,821.60	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	10 September 2024	2,754.40	Lilian Davis Group Ltd	INVOICE	External Lodgings
Chief Executives Directorate	10 September 2024	434,104.03	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Environment & Community Services Directorate	10 September 2024	2,780.42	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	10 September 2024	179,579.36	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	10 September 2024	625.90	LORDS - GEORGE LINES	INVOICE	Materials
Capital Expenditure	10 September 2024	9,806.28	M H COMS	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	10 September 2024	1,512.00	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 September 2024	720.00	Mango Tang London LTD	INVOICE	Materials
Environment & Community Services Directorate	10 September 2024	6,385.20	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	10 September 2024	610.90	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	10 September 2024	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 September 2024	3,868.13	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	10 September 2024	602.88	NICHOLLS AND CLARKE BUILDING P	INVOICE	Materials
Environment & Community Services Directorate	10 September 2024	2,538.22	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Resources Directorate	10 September 2024	756.73	Oasis Products Vending Service	INVOICE	Miscellaneous Income
Housing & Regeneration Directorate	10 September 2024	123,241.44	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Children's Services Directorate	10 September 2024	201,265.44	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	10 September 2024	30,379.71	OUR ROCK LTD	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	10 September 2024	792.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 September 2024	5,583.85	PABULUM LIMITED	INVOICE	Food & Consumables
Environment & Community Services Directorate	10 September 2024	883.11	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 September 2024	834.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 September 2024	521.98	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	10 September 2024	5,727.25	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	10 September 2024	2,487.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	10 September 2024	2,410.32	Power Tecnique LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 September 2024	1,049.85	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	10 September 2024	20,526.77	Primeway Care Limited	INVOICE	External Homecare
Environment & Community Services Directorate	10 September 2024	2,862.65	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	10 September 2024	15,417.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 September 2024	780.00	QS Support Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	10 September 2024	4,890.24	QUANTUM WIDE FORMAT LTD	INVOICE	Materials
Children's Services Directorate	10 September 2024	6,444.09	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Environment & Community Services Directorate	10 September 2024	691.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	10 September 2024	1,575.94	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	10 September 2024	518.47	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2024	1,696.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10 September 2024	2,430.30	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	10 September 2024	34,637.53	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	10 September 2024	18,590.00	Redacted Personal Data	INVOICE	Independent Fees
Housing & Regeneration Directorate	10 September 2024	1,500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10 September 2024	7,025.50	Restore Datashred Limited	INVOICE	Refuse Collection
Housing & Regeneration Directorate	10 September 2024	2,324.52	Restruct Development Ltd	INVOICE	Major Insurance Reconciliation
Environment & Community Services Directorate	10 September 2024	648.34	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Capital Expenditure	10 September 2024	36,030.78	Securafit	INVOICE	CAPEXP Construction Work
Capital Expenditure	10 September 2024	31,354.52	SENATOR INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	10 September 2024	6,313.94	SOS Electricals & Services Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	10 September 2024	9,244.17	Southern Housing	INVOICE	PSL Payments To Landlords
Children's Services Directorate	10 September 2024	540.00	Sports Maintenance Services Lt	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	10 September 2024	572.40	St John Ambulance	INVOICE	Materials
Environment & Community Services Directorate	10 September 2024	23,378.68	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 September 2024	660.00	STS Storage Systems Ltd	INVOICE	Materials
Children's Services Directorate	10 September 2024	1,699.71	SUEZ Recycling and Recovery UK	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	10 September 2024	5,982.31	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	10 September 2024	7,003.67	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 September 2024	5,690.28	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	10 September 2024	3,331.18	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10 September 2024	1,190.00	Teen Crisis UK t/a Ment4	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	10 September 2024	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors

Capital Expenditure	10 September 2024	29,610.00	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 September 2024	5,467.91	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	10 September 2024	26,872.30	Veolia CHP UK Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	10 September 2024	1,220.09	VERSATILE EQUIPMENT LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	10 September 2024	22,183.02	Videcom Security Limited	INVOICE	CCTV
Children's Services Directorate	10 September 2024	29,892.86	Virtue Therapeutic Care and Ed	INVOICE	External Residential Care
Capital Expenditure	10 September 2024	131,636.10	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 September 2024	4,017.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	10 September 2024	794.16	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	10 September 2024	569.04	Word Source LTD	INVOICE	Interpreting Services
Adult Social Services Directorate	10 September 2024	20,533.85	WORKSHOP 305	INVOICE	External Daycare
Children's Services Directorate	10 September 2024	5,203.57	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	11 September 2024	85,750.54	A Wilderness Way Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11 September 2024	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	11 September 2024	909.60	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	11 September 2024	7,964.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	11 September 2024	1,530.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11 September 2024	30,232.83	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	11 September 2024	930.53	Active Recruitment SEN	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 September 2024	1,892.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	11 September 2024	750.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11 September 2024	5,890.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	13,987.20	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	13,424.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Capital Expenditure	11 September 2024	13,792.80	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 September 2024	7,642.10	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 September 2024	8,158.75	Atlas FM Limited	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	11 September 2024	652.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	11 September 2024	547.43	BELTON & SLADE	INVOICE	Materials
Housing & Regeneration Directorate	11 September 2024	19,257.00	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	11 September 2024	17,850.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 September 2024	20,115.64	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 September 2024	40,750.43	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	11 September 2024	509.53	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	11 September 2024	1,000.00	Burton and Co LLP	INVOICE	CAPEXP Capital grants

Housing & Regeneration Directorate	11 September 2024	7,521.39	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	11 September 2024	540.23	Cadmus Property Group Ltd	INVOICE	Service Charges
Adult Social Services Directorate	11 September 2024	157,626.62	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	11 September 2024	1,003.00	Careline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 September 2024	2,046.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	971.70	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	11 September 2024	3,816.00	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	11 September 2024	2,666.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	900.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Chief Executives Directorate	11 September 2024	722.12	CREW Energy Ltd	INVOICE	Other minor services
Children's Services Directorate	11 September 2024	6,028.04	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Housing & Regeneration Directorate	11 September 2024	16,731.66	Croydon Court Limited	INVOICE	B&B Payments
Capital Expenditure	11 September 2024	10,670.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	11 September 2024	1,369.76	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Children's Services Directorate	11 September 2024	8,352.67	DERWEN COLLEGE	INVOICE	Post 16 fees
Capital Expenditure	11 September 2024	5,569.00	Dolphin Mobility Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	11 September 2024	289,254.84	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 September 2024	28,336.76	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	11 September 2024	2,181.49	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	11 September 2024	20,746.44	Dunheved Hotel Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	11 September 2024	2,400.00	Educatch Charity	INVOICE	External Daycare
Capital Expenditure	11 September 2024	7,038.55	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	11 September 2024	1,333.00	EHOMES AND SHELTERS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11 September 2024	43,124.80	Elderflower Estate Limited	INVOICE	B&B Payments
Children's Services Directorate	11 September 2024	12,500.00	Eleven D's	INVOICE	External Lodgings
Housing & Regeneration Directorate	11 September 2024	10,735.00	Essential Voids	INVOICE	B&B Payments
Adult Social Services Directorate	11 September 2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	11 September 2024	98,995.62	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11 September 2024	13,906.92	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11 September 2024	4,044.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Adult Social Services Directorate	11 September 2024	1,562.40	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Children's Services Directorate	11 September 2024	66,015.39	FRESHSTART SOLUTIONS LTD	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	11 September 2024	19,560.90	Gilroy Court Limited	INVOICE	B&B Payments
Children's Services Directorate	11 September 2024	11,910.67	Great Oaks College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	11 September 2024	104,493.00	Haven Rise Shelter Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	11 September 2024	876.00	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Capital Expenditure	11 September 2024	1,084,786.15	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	11 September 2024	56,644.44	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11 September 2024	6,846.63	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	11 September 2024	8,998.80	KAيروس COMMUNITY TRUST	INVOICE	Residentl Care Conts
Housing & Regeneration Directorate	11 September 2024	1,075.82	KOMPAN LTD	INVOICE	Playgrounds
Children's Services Directorate	11 September 2024	810.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	11 September 2024	8,052.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 September 2024	2,054.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	11 September 2024	57,537.12	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	5,177.35	Lifespace	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	11 September 2024	5,735.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11 September 2024	10,676.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	16,956.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	16,103.88	London Croydon Ltd	INVOICE	B&B Payments
Children's Services Directorate	11 September 2024	214,835.09	London Hire Community Services	INVOICE	Internal Transport Recharges
Housing & Regeneration Directorate	11 September 2024	2,418.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	2,100.20	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 September 2024	7,734.17	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	11 September 2024	27,847.54	MIHOMECARE LIMITED	INVOICE	External Homecare
Capital Expenditure	11 September 2024	6,733.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	11 September 2024	6,923.59	My Future Matters Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	11 September 2024	3,394.50	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	102,135.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	11 September 2024	1,360.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	11 September 2024	21,450.25	Norbury Property Services	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11 September 2024	11,772.00	NOW MEDICAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	11 September 2024	1,364.00	Oliver Landon Ltd	INVOICE	B&B Payments
Children's Services Directorate	11 September 2024	16,266.77	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	11 September 2024	600.60	OUR ROCK LTD	INVOICE	Young Person Allowances
Children's Services Directorate	11 September 2024	15,659.96	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	11 September 2024	13,996.00	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	11 September 2024	8,737.20	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	11 September 2024	4,614.62	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Housing & Regeneration Directorate	11 September 2024	20,817.75	Pegasus Surveys & Inspections	INVOICE	Gas

Housing & Regeneration Directorate	11 September 2024	71,838.72	Pilon Limited	INVOICE	Vacants
Housing & Regeneration Directorate	11 September 2024	7,990.20	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	11 September 2024	2,716.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Housing & Regeneration Directorate	11 September 2024	68,874.95	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	11 September 2024	68,874.95	PURDY CONTRACTS LTD	INVOICE	Vacants
Capital Expenditure	11 September 2024	109,313.20	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11 September 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	11 September 2024	1,750.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Adult Social Services Directorate	11 September 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	11 September 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	11 September 2024	13,803.01	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	11 September 2024	5,983.36	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	11 September 2024	813.00	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Resources Directorate	11 September 2024	1,820.41	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	11 September 2024	883.20	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	11 September 2024	6,840.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	11 September 2024	867.58	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	11 September 2024	2,000.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	11 September 2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	869.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	11 September 2024	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	11 September 2024	2,250.28	Rediweld Traffic Products Ltd	INVOICE	Materials
Housing & Regeneration Directorate	11 September 2024	2,480.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	5,750.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	11 September 2024	1,500.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	11 September 2024	19,690.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments

Capital Expenditure	11 September 2024	24,664.00	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 September 2024	3,411.33	SIGNHEALTH	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	11 September 2024	9,796.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	8,184.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	43,163.08	Smith	INVOICE	Boiler House Repairs
Resources Directorate	11 September 2024	1,100.00	ST Alban's Church (Streatham P	INVOICE	Venue & facilities hire
Children's Services Directorate	11 September 2024	4,736.00	ST MICHAELS FELLOWSHIP	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	11 September 2024	570,660.00	Stef & Phillips ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	40,226.56	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	7,518.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 September 2024	22,160.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 September 2024	21,747.60	Tea Tree Property Limited	INVOICE	B&B Payments
Resources Directorate	11 September 2024	1,228.47	TelSolutions Limited	INVOICE	Other minor services
Children's Services Directorate	11 September 2024	600.00	The New Level of Life	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	11 September 2024	5,094.60	Theori Housing Management Serv	INVOICE	B&B Payments
Chief Executives Directorate	11 September 2024	19,964.71	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 September 2024	6,625.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 September 2024	5,199.50	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	15,907.78	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	1,499.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	11 September 2024	101,301.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	1,080.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	11 September 2024	2,640.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 September 2024	509.94	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	11 September 2024	13,588.96	W C EVANS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11 September 2024	11,155.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 September 2024	3,720.00	Wembley Inn Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	12 September 2024	16,349.28	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	4,800.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Children's Services Directorate	12 September 2024	883.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12 September 2024	4,983.36	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	13,084.60	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	3,126.56	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Resources Directorate	12 September 2024	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	12 September 2024	4,554.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	12 September 2024	5,529.12	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	3,890.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 September 2024	2,700.00	ASSOCIATION OF RETAINED COUNCI	INVOICE	Housing Link Surveys
Adult Social Services Directorate	12 September 2024	3,425.60	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	12 September 2024	6,557.60	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Chief Executives Directorate	12 September 2024	42,013.51	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	12 September 2024	4,054.20	Better Life SupportedLiving	INVOICE	Supported Living
Housing & Regeneration Directorate	12 September 2024	6,725.40	Bridge Housing Solutions Ltd	INVOICE	Materials
Environment & Community Services Directorate	12 September 2024	2,527.20	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Adult Social Services Directorate	12 September 2024	129,044.31	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	3,000.08	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	234,387.26	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	28,232.64	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	3,363.76	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	24,770.00	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	20,724.08	Carelodges Group Limited	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	1,180.00	Careline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	12 September 2024	13,728.80	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	14,335.92	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	572,625.42	Central London Comm Healthcare	INVOICE	School Nursing Service
Adult Social Services Directorate	12 September 2024	12,863.20	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	2,986.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 September 2024	8,743.64	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	187,928.08	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	41,142.56	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	12,396.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	51,361.36	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	53,427.52	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	8,215.88	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12 September 2024	4,584.24	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	157,723.32	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	6,418.75	CRNH LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	12 September 2024	131,604.64	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	7,786.48	DALEMEAD	INVOICE	External Residential Care

Adult Social Services Directorate	12 September 2024	17,214.12	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	46,589.00	DERWEN COLLEGE	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	525.00	DMD Medway Limited	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 September 2024	10,761.04	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	1,070.10	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12 September 2024	5,202.52	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	4,445.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	92,435.56	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	4,584.32	Emberbrook Care Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 September 2024	1,191.80	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Adult Social Services Directorate	12 September 2024	5,353.02	ESSEX CARE CONSORTIUM	INVOICE	Resident Care Costs
Adult Social Services Directorate	12 September 2024	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	12 September 2024	10,681.20	Fens Healthcare and Recruitment	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	21,644.40	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	4,968.00	Four Seasons 2000 Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	20,251.48	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	4,866.52	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	29,720.52	Future Steps Project - Homes A	INVOICE	External Outreach
Adult Social Services Directorate	12 September 2024	31,139.48	Galleon Care Home Ltd	INVOICE	Nursing Care Contributions
Adult Social Services Directorate	12 September 2024	3,842.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	4,968.00	GCH(Acton) Limited	INVOICE	External Nursing Care
Children's Services Directorate	12 September 2024	29,891.66	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	12 September 2024	1,286.39	Getty Images (UK) Limited	INVOICE	Printing
Environment & Community Services Directorate	12 September 2024	16,260.84	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Adult Social Services Directorate	12 September 2024	8,163.32	Glenholme Healthcare Group	INVOICE	Supported Living
Children's Services Directorate	12 September 2024	2,340.00	Global Mediation Limited	INVOICE	Equipment
Adult Social Services Directorate	12 September 2024	4,186.12	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	4,019.84	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	3,916.28	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	3,665.32	HC One Oval Ltd (Elstree Court)	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	22,950.96	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	14,401.70	HEATHLAND COURT	INVOICE	External Nursing Care
Children's Services Directorate	12 September 2024	5,473.00	HFH Healthcare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	12 September 2024	15,397.80	High Quality Lifestyles	INVOICE	External Residential Care

Chief Executives Directorate	12 September 2024	1,443.60	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	12 September 2024	7,045.80	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	15,368.24	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	5,121.88	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	894.00	Independent Provider Special E	INVOICE	Training
Adult Social Services Directorate	12 September 2024	19,748.40	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	4,445.24	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	10,882.72	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	18,843.22	JJR Care Ltd	INVOICE	Supported Living
Chief Executives Directorate	12 September 2024	13,380.22	KALL KWIK	INVOICE	Printing
Adult Social Services Directorate	12 September 2024	24,697.38	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	1,920.00	KIDS	INVOICE	Preventing Accom
Adult Social Services Directorate	12 September 2024	3,521.20	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	13,348.88	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	5,840.00	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	82,178.12	LD CARE	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	630.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Adult Social Services Directorate	12 September 2024	60,060.00	LEARNING POOL LIMITED	INVOICE	Training
Adult Social Services Directorate	12 September 2024	88,790.64	Lifeways	INVOICE	Supported Living
Capital Expenditure	12 September 2024	110,747.41	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12 September 2024	30,885.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	12 September 2024	8,642.44	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	15,071.16	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	12,448.12	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	2,614.60	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	12 September 2024	15,018.56	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	6,210.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	63,890.88	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	3,543.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	139,183.26	MACINTYRE CARE	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	14,285.16	Magic Breakfast	INVOICE	Equipment
Adult Social Services Directorate	12 September 2024	12,995.12	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	6,963.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	9,185.20	Marks Care Home Limited (Kenil)	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	6,319.44	Metropolitan Housing Trust	INVOICE	External Residential Care

Adult Social Services Directorate	12 September 2024	32,343.10	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	16,636.28	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	2,901.28	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	3,914.76	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	13,212.92	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	2,966.56	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Resources Directorate	12 September 2024	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Chief Executives Directorate	12 September 2024	1,273.00	Newman Thomson Ltd	INVOICE	Printing
Adult Social Services Directorate	12 September 2024	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	57,016.65	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	16,549.16	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	320,497.13	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Adult Social Services Directorate	12 September 2024	4,347.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Chief Executives Directorate	12 September 2024	17,550.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	12 September 2024	173,588.00	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Adult Social Services Directorate	12 September 2024	5,550.00	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	5,382.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	29,681.32	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	4,476.16	ORCHARD VALE TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 September 2024	786.00	Phoenix HSC (UK) Limited	INVOICE	Training
Adult Social Services Directorate	12 September 2024	2,515.08	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Environment & Community Services Directorate	12 September 2024	516.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Adult Social Services Directorate	12 September 2024	2,585.88	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12 September 2024	3,232.32	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	5,880.84	Priory CC50 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	3,161.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	10,382.92	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	8,507.48	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	31,133.76	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	9,685.04	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	5,303.64	Redacted Personal Data	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	1,000.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	12 September 2024	1,478.40	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	12 September 2024	4,097.82	Redacted Personal Data	INVOICE	Fixtures & Fittings

Chief Executives Directorate	12 September 2024	1,287.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	12 September 2024	2,394.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	12 September 2024	684.00	Redacted Personal Data	INVOICE	Graphics Income
Adult Social Services Directorate	12 September 2024	5,714.16	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	15,305.60	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	9,081.72	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 September 2024	8,808.16	Right Now Residential	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	12 September 2024	8,808.16	Right now residential	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	12 September 2024	2,341.23	Robert Hills Photography	INVOICE	Printing
Adult Social Services Directorate	12 September 2024	10,365.08	ROSLARE	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	6,407.08	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	3,269.92	Royal British Legion Industrie	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	21,188.92	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	12 September 2024	5,410.12	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	12 September 2024	27,547.72	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	3,496.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	25,958.48	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	17,757.28	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	12,061.76	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	32,673.28	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Chief Executives Directorate	12 September 2024	540.00	Service Graphics t/a Paragon G	INVOICE	Printing
Adult Social Services Directorate	12 September 2024	5,175.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	506.40	SNA 24/7 Support Services Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	12 September 2024	916.33	Solo Service GHroup	INVOICE	Cleaning
Adult Social Services Directorate	12 September 2024	150,825.84	Southern Housing	INVOICE	Extra Care Homecare
Adult Social Services Directorate	12 September 2024	9,798.72	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	48,951.00	ST DAVIDS COLLEGE	INVOICE	Independent Fees
Adult Social Services Directorate	12 September 2024	3,374.08	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	90,279.87	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	76,719.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	11,497.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	24,238.89	STEP 4 YOU	INVOICE	Supported Living
Adult Social Services Directorate	12 September 2024	25,004.88	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	4,886.40	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	5,985.04	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care

Adult Social Services Directorate	12 September 2024	6,640.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	12,614.72	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	6,079.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	15,472.73	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	14,127.56	The Meath	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	604.24	The Midcounties Co-operative	INVOICE	School Club Income
Adult Social Services Directorate	12 September 2024	5,165.08	The Outlook Foundation	INVOICE	External Residential Care
Housing & Regeneration Directorate	12 September 2024	2,352.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	12 September 2024	1,522.80	Topland Neptune Limited	INVOICE	Project Work
Adult Social Services Directorate	12 September 2024	62,832.10	Trinity Court Nursing Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	12 September 2024	3,756.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	12 September 2024	24,552.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	12 September 2024	960.00	UKHCA	INVOICE	Equipment
Resources Directorate	12 September 2024	7,638.43	Underley Furnishing Limited	INVOICE	Social Fund Payments
Chief Executives Directorate	12 September 2024	652.80	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Housing & Regeneration Directorate	12 September 2024	1,900.76	Vital Energi Utilities Limited	INVOICE	General Contract Work
Adult Social Services Directorate	12 September 2024	63,277.52	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	27,309.36	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	12 September 2024	774.44	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Adult Social Services Directorate	12 September 2024	14,345.80	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	5,321.52	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	12,459.48	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	27,774.32	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	12 September 2024	16,567.28	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	11,515.72	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	12 September 2024	7,452.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Children's Services Directorate	12 September 2024	2,980.55	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	13 September 2024	33,630.68	A Step Beyond Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	13 September 2024	4,410.64	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	13 September 2024	41,214.60	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13 September 2024	65,672.48	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	797.14	Achieve Together Limited	INVOICE	External Homecare
Adult Social Services Directorate	13 September 2024	6,383.88	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 September 2024	6,279.57	ACR LONDON LTD	INVOICE	Energy - Other
Adult Social Services Directorate	13 September 2024	34,057.32	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	13 September 2024	8,309.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	24,191.72	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	2,820.48	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	10,304.44	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Resources Directorate	13 September 2024	1,287.49	Amazon Web Services	INVOICE	Network developments
Adult Social Services Directorate	13 September 2024	4,813.92	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	3,728.68	Anchor Hanover Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 September 2024	510.00	Ansador Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	13 September 2024	559.00	Areli Care Ltd t/a Caremark (B)	INVOICE	External Homecare
Capital Expenditure	13 September 2024	9,654.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	13 September 2024	17,023.50	ASGEN LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 September 2024	2,555.76	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	5,320.48	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	11,678.34	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	9,087.08	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	10,907.76	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	6,435.60	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	1,400.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	13 September 2024	3,806.22	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	13 September 2024	4,800.70	BARCHESTER HEALTH CARE T/A QUE	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	25,445.56	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	Resident Care Conts
Adult Social Services Directorate	13 September 2024	32,608.90	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	2,313.28	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	25,421.90	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	5,398.56	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	27,738.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	4,968.00	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	16,903.68	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	38,029.24	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	35,015.28	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	24,974.32	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Children's Services Directorate	13 September 2024	4,500.00	Capital Tuition Group Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	13 September 2024	17,269.88	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	13 September 2024	1,548.00	Carebase	INVOICE	Furniture
Adult Social Services Directorate	13 September 2024	4,700.84	Chatfield House	INVOICE	Supported Living

Adult Social Services Directorate	13 September 2024	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	7,142.56	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	31,199.44	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	11,825.88	Community Housing	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 September 2024	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Adult Social Services Directorate	13 September 2024	9,920.09	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	5,965.60	Contemplation Home Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	13 September 2024	618,866.79	Continental Landscapes Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	13 September 2024	304,033.22	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	17,191.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Chief Executives Directorate	13 September 2024	2,697.72	CREW Energy Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	13 September 2024	32,535.00	Cromwell Polythene Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	13 September 2024	2,467.52	Crossways Nursing Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	13,940.76	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	15,407.80	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	6,363.20	Curado Ltd	INVOICE	External Residential Care
Capital Expenditure	13 September 2024	22,305.12	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Retld Wk
Environment & Community Services Directorate	13 September 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Capital Expenditure	13 September 2024	996.00	Daisy Communications Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	13 September 2024	3,585.24	Daniels Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	13 September 2024	650.00	Deb Nagan Studio	INVOICE	Other Third Party Payments
Adult Social Services Directorate	13 September 2024	12,484.60	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 September 2024	7,589.59	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	13 September 2024	517.05	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 September 2024	1,299.50	Dong Phuong (Gazal Food Ltd)	INVOICE	Materials
Adult Social Services Directorate	13 September 2024	1,001.78	DORSET SCOPE	INVOICE	External Residential Care
Capital Expenditure	13 September 2024	18,105.51	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13 September 2024	3,993.44	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Resources Directorate	13 September 2024	74,561.63	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Adult Social Services Directorate	13 September 2024	9,357.96	Envico Supported Living	INVOICE	Supported Living
Capital Expenditure	13 September 2024	349,145.42	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 September 2024	8,126.64	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	13 September 2024	874.80	Firecheck Contracts Ltdc'	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13 September 2024	14,195.00	FP Management Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13 September 2024	4,463.96	Frontier Support Services Ltd	INVOICE	Supported Living

Resources Directorate	13 September 2024	1,121.79	Gamma Telecom Limited	INVOICE	Telephone Charges
Capital Expenditure	13 September 2024	48,055.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 September 2024	1,251.40	Generate Opportunities Limited	INVOICE	External Daycare
Adult Social Services Directorate	13 September 2024	2,820.72	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	46,253.88	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	13 September 2024	17,569.91	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	13 September 2024	6,624.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	10,776.95	GLORY CARE CENTRE LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	13 September 2024	103,074.00	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Housing & Regeneration Directorate	13 September 2024	7,267.20	Guardian Industrial Doors Ltd	INVOICE	Major Repairs & Alterations
Capital Expenditure	13 September 2024	2,420.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 September 2024	61,924.88	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	13 September 2024	702.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Housing & Regeneration Directorate	13 September 2024	850.00	Islington Council	INVOICE	Training
Adult Social Services Directorate	13 September 2024	14,497.04	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 September 2024	3,290.15	JT ENTERPRISES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 September 2024	596.66	KONE PLC (Callouts only)	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	13 September 2024	23,223.12	Lambert & Macfarlane Electrica	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 September 2024	1,010.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	13 September 2024	3,888.08	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	4,335.72	Laurel Residential Homes Limit	INVOICE	External Residential Care
Capital Expenditure	13 September 2024	1,733.00	Lawray Limited t/a Lawray Arch	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13 September 2024	15,019.90	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 September 2024	1,584.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	13 September 2024	535.71	Lilian Davis Group Ltd	INVOICE	External Homecare
Adult Social Services Directorate	13 September 2024	1,031.80	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	13 September 2024	7,818.35	M H COMS	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 September 2024	12,461.40	MAREGO LIMITED	INVOICE	Supported Living
Capital Expenditure	13 September 2024	252,815.50	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 September 2024	3,291.28	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	5,020.32	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	13,895.64	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	604,494.17	MMCG 2 LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	13 September 2024	50,840.30	MULALLEY & COMPANY LTD	INVOICE	External Decs

Adult Social Services Directorate	13 September 2024	6,809.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	12,299.80	Nestlings Care LTD	INVOICE	Supported Living
Chief Executives Directorate	13 September 2024	2,770.42	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	13 September 2024	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 September 2024	5,375.81	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 September 2024	2,493.36	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	34,080.48	Oasis Manor	INVOICE	Supported Living
Housing & Regeneration Directorate	13 September 2024	84,268.74	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Adult Social Services Directorate	13 September 2024	12,007.02	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	6,996.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	13 September 2024	12,111.96	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	9,994.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	15,613.72	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Resources Directorate	13 September 2024	503.05	Peabody Trust	INVOICE	HB Overpayments
Adult Social Services Directorate	13 September 2024	11,680.16	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	101,631.37	Penkz Limited	INVOICE	Supported Living
Children's Services Directorate	13 September 2024	3,941.86	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Capital Expenditure	13 September 2024	11,679.12	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 September 2024	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	29,843.68	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	38,220.00	Progress Health Partnerships L	INVOICE	Project Work
Chief Executives Directorate	13 September 2024	11,160.00	Projects Office Limited	INVOICE	General Contract Work
Children's Services Directorate	13 September 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	13 September 2024	5,143.06	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	13 September 2024	6,763.00	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	13 September 2024	52,225.92	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13 September 2024	765.30	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	13 September 2024	1,282.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 September 2024	1,833.75	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 September 2024	586.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 September 2024	2,501.13	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 September 2024	1,080.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 September 2024	9,271.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 September 2024	1,152.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 September 2024	1,343.13	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 September 2024	17,961.67	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 September 2024	6,848.04	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Capital Expenditure	13 September 2024	3,825.00	Renue UK Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 September 2024	2,424.43	Restore Datashred Limited	INVOICE	Refuse Collection
Housing & Regeneration Directorate	13 September 2024	883.92	RON SMITH Recycling Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 September 2024	94,763.52	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	12,789.92	ROSENMANOR LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 September 2024	7,201.93	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	13 September 2024	3,337.94	Salutem Shared Services III	INVOICE	External Residential Care
Capital Expenditure	13 September 2024	47,940.83	Securafit	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13 September 2024	1,110,263.29	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	13 September 2024	10,369.14	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	20,512.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	47,045.00	South Croft Healthcare Lodge L	INVOICE	Supported Living
Children's Services Directorate	13 September 2024	9,216.36	SUEZ Recycling and Recovery UK	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	13 September 2024	10,539.20	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	8,090.12	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	8,293.72	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	1,973.88	Swanton Care & Community Ltd	INVOICE	Supported Living
Capital Expenditure	13 September 2024	2,831.07	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13 September 2024	8,513.44	Thanet Healthcare (Cairo House)	INVOICE	Supported Living
Adult Social Services Directorate	13 September 2024	20,792.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	9,196.76	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	13 September 2024	3,682.12	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	13 September 2024	500.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	13 September 2024	7,831.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Capital Expenditure	13 September 2024	48,521.70	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 September 2024	96,329.87	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13 September 2024	39,198.38	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	13 September 2024	1,139,954.59	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 September 2024	6,360.00	Wonde Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	13 September 2024	2,107.60	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	16 September 2024	8,385.94	Accomplish Group Contract Mana	INVOICE	External Residential Care
Housing & Regeneration Directorate	16 September 2024	1,239.91	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	16 September 2024	3,549.78	Active Recruitment SEN	INVOICE	Preventing Accom

Adult Social Services Directorate	16 September 2024	4,936.47	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	16 September 2024	69,000.00	Andrew and Andrew Solicitor Lt	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	16 September 2024	68,645.03	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Capital Expenditure	16 September 2024	1,000.00	ASK Legal LLP	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	16 September 2024	3,232.44	Aspire Care Services Ltd	INVOICE	External Homecare
Resources Directorate	16 September 2024	12,669.00	BARNET WADDINGHAM	INVOICE	Materials
Children's Services Directorate	16 September 2024	1,193.50	Belly Full Caribbean Kitchen	INVOICE	Materials
Capital Expenditure	16 September 2024	99,000.00	Bishopgate Law	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	16 September 2024	1,166.88	Bliss Care and Training Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 September 2024	23,998.80	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees
Adult Social Services Directorate	16 September 2024	5,640.00	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	16 September 2024	43,943.36	CAMBIAN AUTISM SERVICES LTD	INVOICE	Independent Fees
Children's Services Directorate	16 September 2024	4,200.00	Capital Tuition Group Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	16 September 2024	4,008.02	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	16 September 2024	1,157.14	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	16 September 2024	1,416.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	16 September 2024	1,372.80	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	16 September 2024	71,819.35	Consensus	INVOICE	Supported Living
Children's Services Directorate	16 September 2024	1,461.00	Credo Care Fostering	INVOICE	APC - Other Cia Services
Adult Social Services Directorate	16 September 2024	20,955.69	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	16 September 2024	510.00	D's Island Grill	INVOICE	Materials
Children's Services Directorate	16 September 2024	1,175.04	Emezzions Limited	INVOICE	Preventing Accom
Capital Expenditure	16 September 2024	26,564.05	F M Conway Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	16 September 2024	63,518.35	Gallagher Bassett	INVOICE	Premises Insurance
Adult Social Services Directorate	16 September 2024	858.48	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	16 September 2024	540.00	Hennis Joe	INVOICE	External Homecare
Capital Expenditure	16 September 2024	89,047.73	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 September 2024	7,100.00	Home Office	INVOICE	GG Other Small Rev Gov Grants
Resources Directorate	16 September 2024	4,948.34	IBM UK LTD	INVOICE	Application maintenance
Adult Social Services Directorate	16 September 2024	9,992.50	Info Insight Limited	INVOICE	Other PH Contracts
Capital Expenditure	16 September 2024	36,839.20	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 September 2024	1,365.00	Institute of Money Advisers	INVOICE	Training
Children's Services Directorate	16 September 2024	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Children's Services Directorate	16 September 2024	600.00	Journeying Support Services Lt	INVOICE	APC - Other Cia Services
Children's Services Directorate	16 September 2024	9,912.50	JUS EDUCATION	INVOICE	Independent Fees

Children's Services Directorate	16 September 2024	14,241.94	Kew House School	INVOICE	Independent Fees
Capital Expenditure	16 September 2024	69,459.65	Kind & Company (Builders) Limi	INVOICE	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	16 September 2024	9,372.60	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 September 2024	30,898.52	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Capital Expenditure	16 September 2024	170,785.88	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 September 2024	47,569.97	London Hire Community Services	INVOICE	SEN Transport Contracts
Housing & Regeneration Directorate	16 September 2024	507.11	Matrix solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	16 September 2024	650.00	Maxim Solicitors	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	16 September 2024	11,111.25	Mia Care Services	INVOICE	External Homecare
Adult Social Services Directorate	16 September 2024	1,118.18	MIHOMECARE LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	16 September 2024	4,607.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	16 September 2024	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	16 September 2024	35,226.89	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Resources Directorate	16 September 2024	1,208.47	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	16 September 2024	1,188.90	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Capital Expenditure	16 September 2024	12,895.31	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	16 September 2024	1,390.08	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Capital Expenditure	16 September 2024	777.60	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 September 2024	9,952.47	Putney High School	INVOICE	Independent Fees
Environment & Community Services Directorate	16 September 2024	11,296.80	Red Wilson Associates Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	16 September 2024	1,119.20	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	16 September 2024	891.42	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	16 September 2024	947.39	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	16 September 2024	6,356.66	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Adult Social Services Directorate	16 September 2024	6,047.24	Royal Mencap Society - Mencap	INVOICE	Supported Living
Housing & Regeneration Directorate	16 September 2024	2,500.00	SATCHELL MORAN SOLICITORS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	16 September 2024	5,061.84	Servol Trading limited	INVOICE	Supporting People Contracts
Resources Directorate	16 September 2024	178,299.62	SOFTCAT LIMITED	INVOICE	Software Maintenance
Chief Executives Directorate	16 September 2024	18,000.00	Software limited t/a Co2Analys	INVOICE	Project Work
Adult Social Services Directorate	16 September 2024	20,476.97	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	16 September 2024	51,184.00	Spear	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	16 September 2024	2,326.13	STAR BOARDING KENNELS LTD	INVOICE	Materials
Environment & Community Services Directorate	16 September 2024	7,480.20	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 September 2024	1,989.24	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	16 September 2024	3,675.00	The Harrodian School Ltd	INVOICE	Independent Fees

Adult Social Services Directorate	16 September 2024	4,314.96	THE NELSON TRUST	INVOICE	External Residential Care
Children's Services Directorate	16 September 2024	1,100.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Adult Social Services Directorate	16 September 2024	8,187.70	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	16 September 2024	3,036.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	16 September 2024	1,293.79	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	16 September 2024	14,011.36	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	16 September 2024	28,650.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	16 September 2024	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Housing & Regeneration Directorate	17 September 2024	24,889.20	Allium UK Holding Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	17 September 2024	937.20	Atlas FM Limited	INVOICE	Refuse Collection
Housing & Regeneration Directorate	17 September 2024	5,388.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2024	7,500.00	Bond Turner	INVOICE	Legal disrepair settlements
Children's Services Directorate	17 September 2024	60,660.94	CAMBIAN AUTISM SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	17 September 2024	2,233.12	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	17 September 2024	1,750.00	City Of London (London Council	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	17 September 2024	3,000.00	Clearwater Solicitors Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2024	1,500.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2024	500.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2024	1,200.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2024	2,178.07	Driscoll Kingston & Co	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2024	5,775.00	FDM Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 September 2024	7,250.00	First Dispute Management	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	17 September 2024	16,112.06	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	17 September 2024	3,935.00	KIDS	INVOICE	Preventing Accom
Capital Expenditure	17 September 2024	4,590.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	17 September 2024	1,665.30	Lanigan Estates	INVOICE	Service Charges
Children's Services Directorate	17 September 2024	5,877.60	Leaps & Strides Ltd	INVOICE	Other minor services
Capital Expenditure	17 September 2024	47,231.40	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Resources Directorate	17 September 2024	500.00	London	INVOICE	Venue & facilities hire
Chief Executives Directorate	17 September 2024	600.00	London Borough Of Merton	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	17 September 2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 September 2024	1,194.62	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 September 2024	9,300.00	PD Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	17 September 2024	1,200.00	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Children's Services Directorate	17 September 2024	2,438.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	17 September 2024	714.56	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	17 September 2024	876.96	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	17 September 2024	700.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	17 September 2024	1,200.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	17 September 2024	51,676.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 September 2024	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Resources Directorate	17 September 2024	7,509.79	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	17 September 2024	1,377.72	South West London Law centre	INVOICE	Legal disrepair settlements
Resources Directorate	17 September 2024	2,250.00	SPATIALISED LTD	INVOICE	Software purchases
Capital Expenditure	17 September 2024	2,307.90	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 September 2024	1,240.43	THAMES WATER (A/C 90478703)	INVOICE	Water
Chief Executives Directorate	17 September 2024	3,384.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Resources Directorate	17 September 2024	804.34	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	17 September 2024	4,770.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	17 September 2024	1,080,905.32	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Resources Directorate	17 September 2024	1,200.00	WIMBLEDON PARK RIFLE CLUB	INVOICE	Venue & facilities hire
Chief Executives Directorate	17 September 2024	6,606.42	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	18 September 2024	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 September 2024	342,215.00	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	18 September 2024	1,206.24	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	18 September 2024	766.27	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	18 September 2024	2,156.97	AIRWAVE SOLUTIONS LIMITED	INVOICE	Telephone Charges
Capital Expenditure	18 September 2024	574.44	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Resources Directorate	18 September 2024	6,894.60	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Housing & Regeneration Directorate	18 September 2024	75,575.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 September 2024	192,465.26	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	18 September 2024	22,866.24	AMBITIOUS ABOUT AUTISM	INVOICE	Post 16 fees
Resources Directorate	18 September 2024	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	18 September 2024	1,900.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	18 September 2024	391,922.56	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 September 2024	585.41	Atlas FM Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 September 2024	52,786.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	18 September 2024	26,000.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	18 September 2024	49,695.61	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 September 2024	29,848.04	British Gas Social Housing Ltd	INVOICE	Gas

Children's Services Directorate	18 September 2024	14,870.00	Burlington House School Ltd	INVOICE	Independent Fees
Resources Directorate	18 September 2024	1,902.14	Cabinet Office	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2024	10,146.69	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	18 September 2024	594.00	Carebase	INVOICE	Furniture
Children's Services Directorate	18 September 2024	2,345.25	Careline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 September 2024	11,882.69	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	18 September 2024	2,553.80	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	18 September 2024	13,488.43	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	18 September 2024	516.00	Closomat Ltd	INVOICE	Adaptations & Aids
Children's Services Directorate	18 September 2024	6,398.00	DERWEN COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	18 September 2024	4,317.86	Diversity Foster Care LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	18 September 2024	42,921.26	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	18 September 2024	7,582.54	DSSL Group	INVOICE	Entry Call
Capital Expenditure	18 September 2024	47,215.60	DURKAN LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	18 September 2024	3,300.00	Ecoonline Info Exchange Limited	INVOICE	Software Maintenance
Children's Services Directorate	18 September 2024	6,334.13	Educatch Charity	INVOICE	Post 16 fees
Resources Directorate	18 September 2024	8,697.03	EE LTD	INVOICE	Mobile Phones
Housing & Regeneration Directorate	18 September 2024	2,697.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	18 September 2024	72,185.71	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Children's Services Directorate	18 September 2024	768.00	Emezions Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 September 2024	2,711.79	ENVIRONTEC Ltd	INVOICE	Non Residential
Housing & Regeneration Directorate	18 September 2024	225,221.58	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18 September 2024	1,553.32	F M Conway Limited	INVOICE	General Repairs S/C
Children's Services Directorate	18 September 2024	5,284.88	FOSTERING FOR YOU	INVOICE	External Fostering
Children's Services Directorate	18 September 2024	3,100.00	Foundations Supporting Familie	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	18 September 2024	2,640.00	FUTURE SKILLS TRAINING	INVOICE	Essentials
Chief Executives Directorate	18 September 2024	81,445.50	HESTIA HOUSING & SUPPORT	INVOICE	IDVA (Domestic Violence)
Children's Services Directorate	18 September 2024	547.30	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 September 2024	8,007.83	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	18 September 2024	46,438.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	18 September 2024	1,080.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 September 2024	35,278.80	IMPOWER Consulting Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18 September 2024	10,565.91	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18 September 2024	2,817.92	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Chief Executives Directorate	18 September 2024	527.40	JNE Security Ltd	INVOICE	Project Work

Children's Services Directorate	18 September 2024	9,499.00	Journeying Support Services Lt	INVOICE	Essentials
Resources Directorate	18 September 2024	1,000.00	KATHERINE LOW SETTLEMENT	INVOICE	Venue & facilities hire
Children's Services Directorate	18 September 2024	38,932.12	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Housing & Regeneration Directorate	18 September 2024	1,894.46	KOMPAN LTD	INVOICE	Playgrounds
Children's Services Directorate	18 September 2024	3,762.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 September 2024	4,824.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Adult Social Services Directorate	18 September 2024	1,680.00	KT22 Ltd	INVOICE	Training
Children's Services Directorate	18 September 2024	828.00	LB of Hammersmith & Fulham	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18 September 2024	58,010.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 September 2024	139,190.78	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	18 September 2024	53,980.00	MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	18 September 2024	1,680.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	18 September 2024	3,979.60	MAYOR OF WANDSWORTH CHARITY	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	18 September 2024	49,111.82	MC PROJECTS LTD	INVOICE	Vacants
Environment & Community Services Directorate	18 September 2024	11,141.80	Medisort Ltd	INVOICE	Materials
Children's Services Directorate	18 September 2024	13,828.25	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 September 2024	29,788.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 September 2024	2,704.12	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	18 September 2024	864.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	18 September 2024	2,073.78	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 September 2024	3,905.11	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	18 September 2024	7,740.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	18 September 2024	68,750.00	PLACE2BE	INVOICE	Young Peoples Health Agency
Housing & Regeneration Directorate	18 September 2024	1,285.72	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	18 September 2024	1,024.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	18 September 2024	3,155.70	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Housing & Regeneration Directorate	18 September 2024	73,009.74	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 September 2024	73,009.74	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18 September 2024	51,444.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	18 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	700.00	Redacted Personal Data	INVOICE	Higher Education Allowances
Children's Services Directorate	18 September 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 September 2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	18 September 2024	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	643.78	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	18 September 2024	2,700.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	18 September 2024	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Children's Services Directorate	18 September 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	18 September 2024	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	18 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	522.66	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,162.86	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	18 September 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,470.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	860.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,456.92	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,472.26	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	18 September 2024	736.13	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	18 September 2024	660.90	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	981.50	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	18 September 2024	1,515.42	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	18 September 2024	783.84	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	18 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	586.66	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 September 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	18 September 2024	594.56	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	662.14	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	18 September 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,500.18	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 September 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 September 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	18 September 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	18 September 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	18 September 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	18 September 2024	498,501.60	Remax Asset Management	INVOICE	B&B Payments
Children's Services Directorate	18 September 2024	3,078.75	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Housing & Regeneration Directorate	18 September 2024	343,881.60	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 September 2024	37,527.72	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	18 September 2024	135,198.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18 September 2024	6,178.76	SAFEWATERIO LTD	INVOICE	Tank Rooms
Children's Services Directorate	18 September 2024	1,500.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Children's Services Directorate	18 September 2024	3,631.43	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	18 September 2024	112,693.58	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	18 September 2024	6,336.00	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	18 September 2024	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work

Housing & Regeneration Directorate	18 September 2024	3,571.20	Stef & Phillips Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	18 September 2024	1,341.60	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Chief Executives Directorate	18 September 2024	840.00	SUZY LAMPLUGH TRUST	INVOICE	Training
Housing & Regeneration Directorate	18 September 2024	10,870.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Resources Directorate	18 September 2024	530.49	Tameside Metropolitan Borough	INVOICE	Subscriptions
Children's Services Directorate	18 September 2024	6,824.40	The Appropriate Adult Service	INVOICE	Materials
Children's Services Directorate	18 September 2024	1,725.00	The Dyslexia Teaching Centre	INVOICE	Other Therapies
Chief Executives Directorate	18 September 2024	4,380.00	The Quick Brown Fox Video Prod	INVOICE	Community Safety
Housing & Regeneration Directorate	18 September 2024	1,860.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	18 September 2024	3,296.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	Vacants
Children's Services Directorate	18 September 2024	1,296.00	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 September 2024	1,890.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	18 September 2024	806.92	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	18 September 2024	2,874.00	VISTA 3D Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	18 September 2024	24,500.00	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Children's Services Directorate	18 September 2024	1,120.00	Whitstone Care Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18 September 2024	54,287.08	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	19 September 2024	12,246.68	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	19 September 2024	71,134.20	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 September 2024	8,414.02	Abiding Care and Support	INVOICE	External Lodgings
Children's Services Directorate	19 September 2024	16,300.00	Abingdon House School Purley L	INVOICE	Independent Fees
Adult Social Services Directorate	19 September 2024	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19 September 2024	1,800.00	Access UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	19 September 2024	1,036.00	Action Space London Events Lim	INVOICE	Supported Living
Resources Directorate	19 September 2024	1,469.88	ADARE SEC LIMITED	INVOICE	Printing
Chief Executives Directorate	19 September 2024	13,200.00	Adult Education Employment and	INVOICE	General Contract Work
Capital Expenditure	19 September 2024	24,104.40	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Capital Expenditure	19 September 2024	213,277.50	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	19 September 2024	650.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	19 September 2024	2,500.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	19 September 2024	28,800.00	Asda Stores Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	19 September 2024	93,415.84	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	19 September 2024	11,280.00	ATA & Co Solicitors	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	19 September 2024	16,063.20	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	19 September 2024	4,250.00	AWH Solicitors	INVOICE	Legal disrepair settlements

Adult Social Services Directorate	19 September 2024	130,216.81	Balance (Support) CIO	INVOICE	External Daycare
Children's Services Directorate	19 September 2024	4,630.00	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	19 September 2024	2,177.14	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	2,344.55	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19 September 2024	1,487.74	BELTON & SLADE	INVOICE	Materials
Children's Services Directorate	19 September 2024	573.54	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Adult Social Services Directorate	19 September 2024	3,162.52	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	5,045.32	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	19 September 2024	14,870.00	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	19 September 2024	28,258.00	Burlington House School Tootin	INVOICE	Independent Fees
Children's Services Directorate	19 September 2024	16,717.58	CAMBIAN AUTISM SERVICES LTD	INVOICE	Independent Fees
Adult Social Services Directorate	19 September 2024	956.48	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 September 2024	7,140.79	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 September 2024	2,895.22	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	7,056.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	19 September 2024	528.75	Careline Carers Services Ltd	INVOICE	APC - Other Cla Services
Capital Expenditure	19 September 2024	866.40	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 September 2024	3,789.36	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 September 2024	38,850.50	Catch 22	INVOICE	Independent Fees
Housing & Regeneration Directorate	19 September 2024	2,250.00	CEL Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	19 September 2024	13,994.05	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	19 September 2024	212,315.88	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	19 September 2024	2,945.61	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	3,211.64	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	19 September 2024	7,232.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	19 September 2024	5,649.48	Chiptech International Ltd	INVOICE	Equipment
Environment & Community Services Directorate	19 September 2024	782.08	CHRISTIE GLASS LTD	INVOICE	Materials
Resources Directorate	19 September 2024	932.80	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Environment & Community Services Directorate	19 September 2024	1,034,726.59	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	19 September 2024	93,941.12	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	19 September 2024	38,115.00	CPG EXECUTIVE CONSULTING LTD	INVOICE	General Contract Work
Children's Services Directorate	19 September 2024	8,787.01	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	19 September 2024	6,554.67	DERWEN COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	19 September 2024	12,013.67	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees
Adult Social Services Directorate	19 September 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff

Children's Services Directorate	19 September 2024	4,040.00	Donhead Preparatory School	INVOICE	Independent Fees
Environment & Community Services Directorate	19 September 2024	1,528.80	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19 September 2024	1,312.10	Dr Dev Archarya (H85082) t/a T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	6,271.83	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	19 September 2024	3,017.50	Easton Community Children's Ce	INVOICE	APC - Other Cla Services
Children's Services Directorate	19 September 2024	4,593.67	EATON HOUSE	INVOICE	Independent Fees
Adult Social Services Directorate	19 September 2024	3,494.19	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	19 September 2024	522.00	Elmhurst Energy Systems Limite	INVOICE	Training
Children's Services Directorate	19 September 2024	5,325.00	EMANUEL SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	19 September 2024	34,195.96	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	19 September 2024	3,260.69	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	19 September 2024	4,898.76	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	19 September 2024	4,852.80	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	19 September 2024	3,024.00	Ga'al Services Ltd	INVOICE	Transport
Children's Services Directorate	19 September 2024	1,370.00	Generate Opportunities Limited	INVOICE	APC - Other Cla Services
Children's Services Directorate	19 September 2024	4,794.66	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Housing & Regeneration Directorate	19 September 2024	26,627.36	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	19 September 2024	2,430.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19 September 2024	8,030.25	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Adult Social Services Directorate	19 September 2024	20,481.25	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	19 September 2024	8,499.72	HAIL	INVOICE	External Residential Care
Children's Services Directorate	19 September 2024	12,855.68	Hall School Wimbledon	INVOICE	Independent Fees
Environment & Community Services Directorate	19 September 2024	34,358.05	Hardscape Products Ltd	INVOICE	Materials
Capital Expenditure	19 September 2024	164,398.66	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 September 2024	10,625.76	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	19 September 2024	971.86	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	19 September 2024	4,039.66	Hill House School	INVOICE	Independent Fees
Children's Services Directorate	19 September 2024	3,056.33	HORNSBY HOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	19 September 2024	1,017.77	HOWDENS JOINERY CO	INVOICE	Materials
Capital Expenditure	19 September 2024	7,368.00	IBI Group (UK) Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19 September 2024	11,817.00	Innovate Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	19 September 2024	2,755.20	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	19 September 2024	2,610.00	J A ALLEN LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19 September 2024	7,912.00	Journeying Support Services Lt	INVOICE	Preventing Accom

Environment & Community Services Directorate	19 September 2024	14,355.86	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19 September 2024	6,248.04	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	19 September 2024	200,885.63	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19 September 2024	4,041.00	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Children's Services Directorate	19 September 2024	11,183.17	Kingston Grammar School	INVOICE	Independent Fees
Children's Services Directorate	19 September 2024	18,422.08	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19 September 2024	3,000.00	KVR PROPERTY CONSULTANTS	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	19 September 2024	14,130.81	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 September 2024	6,372.05	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	19 September 2024	8,936.98	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19 September 2024	1,426.32	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	19 September 2024	843.97	M2 Property Ltd	INVOICE	Service Charges
Housing & Regeneration Directorate	19 September 2024	2,350.08	MAXAM DIRECT	INVOICE	Equipment
Housing & Regeneration Directorate	19 September 2024	3,147.70	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Chief Executives Directorate	19 September 2024	1,362.00	Mission Kitchen New Covent Gar	INVOICE	Project Work
Adult Social Services Directorate	19 September 2024	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	19 September 2024	78,696.06	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	19 September 2024	957.50	NCFE	INVOICE	Project Work
Resources Directorate	19 September 2024	56,510.26	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Capital Expenditure	19 September 2024	2,099.16	NETWORK RAIL	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	19 September 2024	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19 September 2024	1,358.59	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	19 September 2024	3,478.47	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19 September 2024	6,453.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	19 September 2024	6,589.28	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	19 September 2024	51,430.54	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	19 September 2024	10,957.14	Ownlife Residential Limited	INVOICE	External Residential Care
Children's Services Directorate	19 September 2024	4,658.97	PACT EDUCATION TRUST LIMITED	INVOICE	Independent Fees
Children's Services Directorate	19 September 2024	13,996.00	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	19 September 2024	4,435.02	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Resources Directorate	19 September 2024	3,545.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Capital Expenditure	19 September 2024	11,378.03	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	19 September 2024	7,345.35	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19 September 2024	594.00	PERTEMPS RECRUITMENT PARTNERSH	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	19 September 2024	729.60	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff

Children's Services Directorate	19 September 2024	7,356.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	19 September 2024	500.46	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	19 September 2024	900.00	Prepaid Financial Services (E-	INVOICE	Higher Education Allowances
Adult Social Services Directorate	19 September 2024	15,460.62	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	19 September 2024	2,371.20	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	19 September 2024	6,482.70	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Adult Social Services Directorate	19 September 2024	6,277.40	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	1,683.17	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Children's Services Directorate	19 September 2024	3,647.32	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Environment & Community Services Directorate	19 September 2024	11,523.72	RBC SCAFFOLDING LTD	INVOICE	Materials
Chief Executives Directorate	19 September 2024	749.01	Rebecca Cresta Photography	INVOICE	Project Work
Adult Social Services Directorate	19 September 2024	1,401.94	Redacted Personal Data	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	19 September 2024	500.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Children's Services Directorate	19 September 2024	30,000.00	Redacted Personal Data	INVOICE	Schools - Other Employee Costs
Children's Services Directorate	19 September 2024	30,000.00	Redacted Personal Data	INVOICE	Schools - Other Employee Costs
Children's Services Directorate	19 September 2024	17,706.30	Redacted Personal Data	INVOICE	Schools - Other Employee Costs
Children's Services Directorate	19 September 2024	8,215.90	Redacted Personal Data	INVOICE	Schools - Other Employee Costs
Housing & Regeneration Directorate	19 September 2024	4,385.20	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 September 2024	11,442.07	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	19 September 2024	5,002.80	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	19 September 2024	538.47	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	19 September 2024	2,488.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	19 September 2024	2,407.65	Redacted Personal Data	INVOICE	Furniture
Children's Services Directorate	19 September 2024	909.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	19 September 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	19 September 2024	600.00	Redacted Personal Data	INVOICE	CLA Support
Adult Social Services Directorate	19 September 2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	19 September 2024	1,401.82	Restore Datashred Limited	INVOICE	Materials
Housing & Regeneration Directorate	19 September 2024	6,574.75	Right now residential	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19 September 2024	8,854.84	Right now residential	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	19 September 2024	27,445.33	Roehampton Gate School T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	19 September 2024	9,513.39	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	19 September 2024	40,088.09	SAFTDWIN LIMITED	INVOICE	Materials
Adult Social Services Directorate	19 September 2024	9,469.84	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Capital Expenditure	19 September 2024	829,488.00	Sercu Limited	INVOICE	CAPEXP Vehicle Purchase

Adult Social Services Directorate	19 September 2024	1,956.00	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	19 September 2024	3,327.60	SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	19 September 2024	51,116.85	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	19 September 2024	8,650.30	SOFTCAT LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	19 September 2024	1,279.23	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	2,298.64	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Children's Services Directorate	19 September 2024	780.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Adult Social Services Directorate	19 September 2024	2,327.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	19 September 2024	3,339.27	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Capital Expenditure	19 September 2024	78,806.99	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19 September 2024	56,332.66	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 September 2024	5,205.44	Strive Training (London) Limit	INVOICE	Project Work
Children's Services Directorate	19 September 2024	2,005.25	Sunbeams Academy Ltd	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	19 September 2024	9,759.54	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19 September 2024	575.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	19 September 2024	45,146.52	T.O.K. Construction Ltd	INVOICE	Materials
Capital Expenditure	19 September 2024	7,080.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19 September 2024	1,435.38	THE ALTON PRACTICE H85065	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	706.25	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	3,215.60	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	3,357.08	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	19 September 2024	1,460.38	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	19 September 2024	5,238.00	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	19 September 2024	1,051.20	TOUCAN TOOL CO LTD	INVOICE	Materials
Adult Social Services Directorate	19 September 2024	4,220.28	Treloar Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	19 September 2024	1,400.00	True Solicitors LLP	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	19 September 2024	4,281.44	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	19 September 2024	9,000.00	VERITAS SOLICITORS LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	19 September 2024	11,750.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Resources Directorate	19 September 2024	35,595.65	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Adult Social Services Directorate	19 September 2024	10,458.40	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	20 September 2024	7,692.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	20 September 2024	1,471.45	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	20 September 2024	20,382.50	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	20 September 2024	1,551.98	Absolute Care Services (Richmo	INVOICE	External Homecare

Adult Social Services Directorate	20 September 2024	1,814.32	Access UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	20 September 2024	162,225.63	Achieve Together Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	20 September 2024	5,500.36	ACR LONDON LTD	INVOICE	General Contract Work
Children's Services Directorate	20 September 2024	7,943.95	Active Recruitment SEN	INVOICE	Preventing Accom
Children's Services Directorate	20 September 2024	1,623.20	AFC Wimbledon Foundation	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	20 September 2024	79,200.00	AGILE APPLICATIONS LIMITED	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	20 September 2024	5,955.00	Agee Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 September 2024	600.00	ALASDAIR CANT & ASSOCIATES LTD	INVOICE	Training
Housing & Regeneration Directorate	20 September 2024	510.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20 September 2024	1,545.76	ALLAN FULLER	INVOICE	Private Rented Sector Offer
Capital Expenditure	20 September 2024	129,000.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20 September 2024	1,072.75	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	20 September 2024	500.00	ASIAN WOMEN'S ASSOCIATION	INVOICE	Project Work
Adult Social Services Directorate	20 September 2024	16,063.20	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	20 September 2024	12,688.00	Balance (Support) CIO	INVOICE	External Daycare
Housing & Regeneration Directorate	20 September 2024	16,265.76	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20 September 2024	10,666.70	Brand Healthcare Services Ltd	INVOICE	External Homecare
Capital Expenditure	20 September 2024	369,830.85	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 September 2024	83,712.00	Burlington House School Ltd	INVOICE	Independent Fees
Capital Expenditure	20 September 2024	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 September 2024	2,494.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	20 September 2024	2,852.40	Chubb fire & Security Ltd	INVOICE	Equipment
Children's Services Directorate	20 September 2024	1,258.00	Clapham & Clapham Park Montess	INVOICE	APC - Other Cla Services
Children's Services Directorate	20 September 2024	1,789.64	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	20 September 2024	7,200.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	20 September 2024	23,085.00	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20 September 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	20 September 2024	1,315.08	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20 September 2024	2,880.00	DH CROFTS LTD	INVOICE	Improvements
Children's Services Directorate	20 September 2024	1,407.57	Easton Community Children's Ce	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	20 September 2024	3,024.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 September 2024	2,303.04	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Children's Services Directorate	20 September 2024	750.50	EMA Patient Transport & Traini	INVOICE	Essentials
Housing & Regeneration Directorate	20 September 2024	13,418.96	ENABLE LEISURE AND CULTURE	INVOICE	Major Repairs & Alterations
Capital Expenditure	20 September 2024	393,696.20	F M Conway Limited	INVOICE	CAPEXP Construction Work

Children's Services Directorate	20 September 2024	7,072.50	FAST London	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 September 2024	11,818.80	Find Digs Ltd T/A SportsCool S	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 September 2024	5,003.80	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	20 September 2024	3,315.92	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	20 September 2024	7,086.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	20 September 2024	14,040.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	20 September 2024	5,049.53	G & H Care Limited	INVOICE	External Lodgings
Children's Services Directorate	20 September 2024	54,506.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	Contingency Budget
Children's Services Directorate	20 September 2024	2,100.00	Hall School Wimbledon	INVOICE	Other Therapies
Housing & Regeneration Directorate	20 September 2024	2,515.20	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	20 September 2024	6,207.82	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	20 September 2024	5,985.94	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	20 September 2024	24,825.60	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Children's Services Directorate	20 September 2024	9,245.00	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20 September 2024	6,396.80	J CARROLL & SONS	INVOICE	Major Repairs & Alterations
Children's Services Directorate	20 September 2024	2,032.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	20 September 2024	3,600.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 September 2024	4,234.00	Junior Adventures Group UK Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	20 September 2024	504.50	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	20 September 2024	6,956.00	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 September 2024	535.71	Lilian Davis Group Ltd	INVOICE	APC - Other Cia Services
Children's Services Directorate	20 September 2024	8,290.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 September 2024	2,400.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	20 September 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	20 September 2024	16,066.25	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	20 September 2024	1,395.00	Michael Barclay Projects Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	20 September 2024	500.00	Mosaic Jewish Primary School	INVOICE	Project Work
Children's Services Directorate	20 September 2024	50,047.46	Nacro	INVOICE	Supporting People Contracts
Adult Social Services Directorate	20 September 2024	34,264.30	NHS Southwest London ICB	INVOICE	Prescribing Services
Adult Social Services Directorate	20 September 2024	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	20 September 2024	5,270.40	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 September 2024	12,675.59	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Children's Services Directorate	20 September 2024	6,377.15	OWNLIFE LIMITED	INVOICE	External Lodgings
Resources Directorate	20 September 2024	918.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Capital Expenditure	20 September 2024	23,936.51	Pilon Limited	INVOICE	CAPEXP Construction Work

Capital Expenditure	20 September 2024	7,286.40	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 September 2024	1,774.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	20 September 2024	1,035.10	Prepaid Financial Services (E-	INVOICE	Young Person Allowances
Capital Expenditure	20 September 2024	27,714.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 September 2024	2,438.21	Prospero Group	INVOICE	Preventing Accom
Children's Services Directorate	20 September 2024	12,033.82	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20 September 2024	1,620.00	QS Support Ltd	INVOICE	Consultants Fees
Capital Expenditure	20 September 2024	159,600.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 September 2024	1,209.15	Redacted Personal Data	INVOICE	Higher Education Allowances
Children's Services Directorate	20 September 2024	533.10	Redacted Personal Data	INVOICE	Higher Education Allowances
Chief Executives Directorate	20 September 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	20 September 2024	10,352.26	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	20 September 2024	18,219.60	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	20 September 2024	2,543.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	20 September 2024	588.58	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20 September 2024	1,939.60	Redacted Personal Data	INVOICE	APC - Other Cla Services
Capital Expenditure	20 September 2024	2,340.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Other Building Retld Wk
Children's Services Directorate	20 September 2024	4,399.00	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 September 2024	23,819.00	Roslyn Park FC	INVOICE	Grants to Voluntary Orgs
Resources Directorate	20 September 2024	546.60	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	20 September 2024	5,150.00	S.A.M.E ACADEMY LTD	INVOICE	TFL funded schemes
Adult Social Services Directorate	20 September 2024	1,031.05	SBMAC LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	20 September 2024	5,597.76	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	20 September 2024	63,568.57	Servol Trading limited	INVOICE	Supporting People Contracts
Children's Services Directorate	20 September 2024	3,600.00	Shapeways.io Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	20 September 2024	8,598.02	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20 September 2024	6,600.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 September 2024	8,829.11	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	20 September 2024	2,050.00	Talkbox Childrens Clinic	INVOICE	Other Therapies
Children's Services Directorate	20 September 2024	8,805.51	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	20 September 2024	5,622.03	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	20 September 2024	23,314.15	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Children's Services Directorate	20 September 2024	5,778.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	20 September 2024	1,008.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Capital Expenditure	20 September 2024	109,227.00	Toyota (GB) PLC	INVOICE	CAPEXP Vehicle Purchase

Capital Expenditure	20 September 2024	973.20	Trace Surveys Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 September 2024	1,206.48	translations express UK Online	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	20 September 2024	750.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	20 September 2024	18,061.99	UK Behaviour Analysis	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	20 September 2024	29,049.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	20 September 2024	4,414.63	Visual Systems Sales Limited	INVOICE	Equipment
Housing & Regeneration Directorate	20 September 2024	5,320.80	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20 September 2024	524.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	20 September 2024	738.84	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	20 September 2024	8,000.00	Youngstars (UK) Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	20 September 2024	14,037.84	ZEKON LTD	INVOICE	Materials
Adult Social Services Directorate	23 September 2024	14,714.38	Achieve Together Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	23 September 2024	8,250.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2024	37,098.15	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	23 September 2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 September 2024	1,875.00	BOND TURNER	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2024	3,000.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2024	8,500.00	Bond Turner	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	23 September 2024	2,168.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	23 September 2024	10,549.00	BUTLER & YOUNG ASSOCIATES	INVOICE	Consultants Fees
Children's Services Directorate	23 September 2024	1,371.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Capital Expenditure	23 September 2024	1,549.20	Community Fibre Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 September 2024	751.44	Culligan (UK) Ltd	INVOICE	Equipment
Capital Expenditure	23 September 2024	39,941.54	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 September 2024	6,774.85	Elays Network	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 September 2024	610.56	Emezions Limited	INVOICE	Preventing Accom
Capital Expenditure	23 September 2024	3,901.81	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 September 2024	7,338.00	Fire Compliance Management Ser	INVOICE	Fire Risk Assessments
Adult Social Services Directorate	23 September 2024	21,440.72	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	23 September 2024	5,200.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23 September 2024	5,040.00	Hawkins Brown Architects LLP	INVOICE	Consultants Fees
Capital Expenditure	23 September 2024	18,309.72	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 September 2024	2,070.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	23 September 2024	2,278.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	23 September 2024	3,282.48	Medacs Homecare	INVOICE	External Homecare

Environment & Community Services Directorate	23 September 2024	6,095.60	Mr Frugal Limited	INVOICE	Materials
Children's Services Directorate	23 September 2024	4,130.90	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Capital Expenditure	23 September 2024	2,533.50	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 September 2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	23 September 2024	14,130.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 September 2024	28,815.32	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	23 September 2024	1,428.36	Oakdene Respite Care Unit	INVOICE	Food & Consumables
Housing & Regeneration Directorate	23 September 2024	3,071.88	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Resources Directorate	23 September 2024	838.80	PRO2COL	INVOICE	Software Maintenance
Capital Expenditure	23 September 2024	12,000.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23 September 2024	864.00	QS Support Ltd	INVOICE	Non Residential
Children's Services Directorate	23 September 2024	1,121.28	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	23 September 2024	7,000.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Resources Directorate	23 September 2024	565.50	Redacted Personal Data	INVOICE	HB Overpayments
Children's Services Directorate	23 September 2024	1,400.00	Redacted Personal Data	INVOICE	School Club Income
Housing & Regeneration Directorate	23 September 2024	5,034.32	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 September 2024	12,839.66	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 September 2024	791.24	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 September 2024	2,334.72	Redacted Personal Data	INVOICE	Under Occupation Payments
Capital Expenditure	23 September 2024	7,200.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23 September 2024	2,520.00	Redacted Personal Data	INVOICE	Preventing Accom
Chief Executives Directorate	23 September 2024	1,500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	23 September 2024	622.08	Redacted Personal Data	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	23 September 2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure	23 September 2024	11,534.21	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 September 2024	9,663.98	Right now residential ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	23 September 2024	3,500.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	23 September 2024	1,080.00	SAWYER FIELDING LTD	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	23 September 2024	12,797.40	SOUTH WEST LONDON	INVOICE	Supported Housing Programme
Adult Social Services Directorate	23 September 2024	1,850.60	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	23 September 2024	11,165.16	Specialist Computer Centres pl	INVOICE	General Contract Work
Chief Executives Directorate	23 September 2024	1,440.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Capital Expenditure	23 September 2024	4,768.80	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23 September 2024	788.00	THAMES WATER (A/C 90478703)	INVOICE	General Repairs S/C
Adult Social Services Directorate	23 September 2024	45,111.20	The Baked Bean Charity	INVOICE	Supported Living

Adult Social Services Directorate	23 September 2024	14,679.00	The Training Effect	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	23 September 2024	26,282.13	Top Line Support Limited	INVOICE	Supported Living
Children's Services Directorate	23 September 2024	1,531.20	TOUGH FURNITURE LTD	INVOICE	Furniture
Capital Expenditure	23 September 2024	7,920.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23 September 2024	3,906.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	23 September 2024	3,200.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	23 September 2024	3,402.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	23 September 2024	2,042.21	VOICEABILITY	INVOICE	Other minor services
Chief Executives Directorate	23 September 2024	10,620.00	We Made That LLP	INVOICE	Feasibility Studies
Children's Services Directorate	23 September 2024	1,980.00	WEST CREATIVE LTD	INVOICE	Project Work
Children's Services Directorate	23 September 2024	1,812.00	Wider Plan Ltd	INVOICE	School Club Income
Children's Services Directorate	23 September 2024	1,200.00	Yorda Adventures	INVOICE	Preventing Accom
Resources Directorate	23 September 2024	600.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Children's Services Directorate	24 September 2024	284,220.86	A Wilderness Way Group Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 September 2024	3,342.16	AA Guesthouses Limited	INVOICE	B&B Payments
Capital Expenditure	24 September 2024	1,194.00	AIR SURVEYS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	24 September 2024	3,033.18	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	24 September 2024	9,383.53	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 September 2024	890.54	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	24 September 2024	1,350.00	BATTERSEA SUMMER SCHEME	INVOICE	Materials
Capital Expenditure	24 September 2024	5,280.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 September 2024	15,471.24	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Capital Expenditure	24 September 2024	8,301.00	BPTW Partnership	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	24 September 2024	6,635.55	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24 September 2024	2,720.25	BRIDGE LANE GROUP PRACTICE (H5)	INVOICE	Third Party Pymt - Health
Children's Services Directorate	24 September 2024	20,135.75	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	24 September 2024	540.00	Burlington House School Ltd	INVOICE	Independent Fees
Capital Expenditure	24 September 2024	10,292.38	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 September 2024	554.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Resources Directorate	24 September 2024	22,380.00	City Of London (London Council)	INVOICE	Other minor services
Capital Expenditure	24 September 2024	52,261.98	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 September 2024	5,983.31	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	24 September 2024	9,166.66	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Chief Executives Directorate	24 September 2024	600.00	daab design	INVOICE	General Contract Work
Children's Services Directorate	24 September 2024	2,700.00	Educatch Charity	INVOICE	Independent Fees

Capital Expenditure	24 September 2024	19,990.80	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 September 2024	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	24 September 2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Children's Services Directorate	24 September 2024	4,959.07	Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	24 September 2024	6,888.72	Firecheck Contracts Ltdc	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	24 September 2024	1,000.00	Freshview Lettings Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	24 September 2024	3,000.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Children's Services Directorate	24 September 2024	8,333.34	GDST Streatham & Clapham High	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 September 2024	49,004.07	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	24 September 2024	3,337.75	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Children's Services Directorate	24 September 2024	25,022.63	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Adult Social Services Directorate	24 September 2024	1,386.60	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	24 September 2024	3,260.89	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	24 September 2024	8,589.79	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	24 September 2024	40,000.00	Octavia House Schools Ltd	INVOICE	Independent Fees
Children's Services Directorate	24 September 2024	14,400.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	24 September 2024	31,955.00	Ownlife Residential Limited	INVOICE	External Residential Care
Children's Services Directorate	24 September 2024	10,331.00	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Chief Executives Directorate	24 September 2024	1,422.15	PINSPIRED LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	24 September 2024	2,421.00	Places for People Leisure Mana	INVOICE	Conference Expenses
Children's Services Directorate	24 September 2024	4,108.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	24 September 2024	723.38	POSTURITE LTD	INVOICE	Furniture
Capital Expenditure	24 September 2024	6,600.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 September 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	24 September 2024	2,894.98	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Chief Executives Directorate	24 September 2024	500.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	24 September 2024	2,200.00	Redacted Personal Data	INVOICE	Agency Staff
Children's Services Directorate	24 September 2024	7,429.69	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Chief Executives Directorate	24 September 2024	21,887.40	Starfish Search Limited	INVOICE	Agency Staff
Capital Expenditure	24 September 2024	4,734.00	Subvison Surveys Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	24 September 2024	6,626.52	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	24 September 2024	42,657.46	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	24 September 2024	1,717.42	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	24 September 2024	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	24 September 2024	6,383.45	Videcom Security Limited	INVOICE	CCTV Running Costs

Children's Services Directorate	24 September 2024	4,560.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	24 September 2024	383,937.05	Zurich Municipal	INVOICE	INSURANCE CLAIMS
Housing & Regeneration Directorate	25 September 2024	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	21,018.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	25 September 2024	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	25 September 2024	4,241.94	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	17,605.51	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	25 September 2024	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	3,601.20	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Capital Expenditure	25 September 2024	4,310.40	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 September 2024	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	5,028.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 September 2024	1,600.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	25 September 2024	5,106.60	Barnes Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	25 September 2024	1,350.00	BATTERSEA SUMMER SCHEME	INVOICE	Materials
Chief Executives Directorate	25 September 2024	900.00	BENHAM PUBLISHING LTD	INVOICE	Project Work
Housing & Regeneration Directorate	25 September 2024	2,371.33	Berclays Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	2,154.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	1,534.00	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Housing & Regeneration Directorate	25 September 2024	12,569.31	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 September 2024	75,659.45	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	25 September 2024	10,610.76	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 September 2024	6,213.86	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 September 2024	1,820.69	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	91,419.78	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	2,542.38	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	25 September 2024	1,764.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	25 September 2024	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	3,186.48	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Children's Services Directorate	25 September 2024	3,306.83	Chocolate Films Ltd	INVOICE	Materials
Adult Social Services Directorate	25 September 2024	6,112.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	25 September 2024	56,583.36	Creative Support Ltd	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	25 September 2024	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	25 September 2024	38,216.95	DDL TAC UK (DAUGHTERS OF DIVIN	INVOICE	External Homecare
Housing & Regeneration Directorate	25 September 2024	89,356.00	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	25 September 2024	612.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	25 September 2024	88,525.15	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 September 2024	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	5,308.41	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	25 September 2024	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	25 September 2024	69,000.85	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 September 2024	5,425.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 September 2024	880.80	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	25 September 2024	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	25 September 2024	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 September 2024	76,465.32	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	25 September 2024	8,126.64	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	25 September 2024	17,064.31	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 September 2024	879.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	4,511.16	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	25 September 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Resources Directorate	25 September 2024	580.00	Goldline Executive Travel	INVOICE	Consultants Fees
Capital Expenditure	25 September 2024	10,000.00	GREATER LONDON AUTHORITY	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 September 2024	1,228.03	Hamletts Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	25 September 2024	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	850.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	25 September 2024	865.73	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Capital Expenditure	25 September 2024	105,882.73	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 September 2024	2,335.20	HTA Design LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 September 2024	4,296.37	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	25 September 2024	2,950.00	Independent Provider Special E	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	25 September 2024	19,009.15	Instinct Renovations Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	25 September 2024	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	7,911.65	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C

Capital Expenditure	25 September 2024	20,400.00	Jeremy Gardner Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 September 2024	12,714.57	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,200.00	KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	25 September 2024	1,125.26	KOMPAN LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	25 September 2024	13,194.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 September 2024	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	5,000.00	Live Karma Yoga Ltd	INVOICE	Project Work
Resources Directorate	25 September 2024	28,766.30	LNRS Data Services Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	25 September 2024	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Capital Expenditure	25 September 2024	20,392.12	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25 September 2024	2,399.98	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	2,071.08	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	25 September 2024	1,904.00	Mia Care Services	INVOICE	External Homecare
Capital Expenditure	25 September 2024	8,526.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 September 2024	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	4,638.92	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	2,071.63	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advocacy contract
Housing & Regeneration Directorate	25 September 2024	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	2,945.00	Norbury Property Services	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	25 September 2024	7,757.00	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	25 September 2024	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,020.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 September 2024	32,040.00	Only 1 Property Limited	INVOICE	B&B Payments
Chief Executives Directorate	25 September 2024	560.00	ONTHEBEAT LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	25 September 2024	1,294.89	Optivo rent account	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	2,741.16	ORDINARY LIVING LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	25 September 2024	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	25 September 2024	1,030.01	Pabla+Pabla Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	25 September 2024	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	45,781.72	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Housing & Regeneration Directorate	25 September 2024	13,457.87	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	22,445.00	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	2,319.11	PINNACLE FM LTD	INVOICE	Postage
Housing & Regeneration Directorate	25 September 2024	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	2,504.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	11,200.07	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	21,411.16	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	25 September 2024	21,411.16	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	25 September 2024	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	634.70	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 September 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	25 September 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	25 September 2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,626.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	569.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	25 September 2024	588.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	25 September 2024	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	1,080.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	4,966.80	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,993.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	8,002.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	3,460.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,410.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,350.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	16,441.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	3,120.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,148.77	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,540.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	25 September 2024	11,393.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	2,764.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	697.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,692.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,131.75	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,835.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,921.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,748.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,362.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,978.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,731.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	4,454.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,338.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	646.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	634.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,788.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,415.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	550.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,833.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,645.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,449.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,480.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,446.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,729.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	558.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	4,184.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,703.32	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	25 September 2024	1,548.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,186.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 September 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,072.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,906.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	585.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	900.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	7,344.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	4,167.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	750.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	583.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	982.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	826.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,914.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,403.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	991.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	566.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	784.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	1,490.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	900.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 September 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	726.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	859.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	7,665.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,011.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	670.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	603.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,432.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,942.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,564.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,640.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	25 September 2024	1,212.35	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,260.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,325.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	4,297.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	1,163.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	698.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,917.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,164.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	5,544.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	876.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	970.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,405.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	911.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,824.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	794.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,440.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,040.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,773.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,332.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,483.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	764.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,211.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,256.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,876.32	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	25 September 2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	9,002.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,249.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	969.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	532.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,537.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	2,434.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,633.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25 September 2024	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	819.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,781.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,176.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,005.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	7,574.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,769.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,672.97	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	11,519.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	686.03	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	3,422.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	565.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	4,422.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25 September 2024	1,974.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	25 September 2024	56,080.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 September 2024	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	17,275.39	RUILS	INVOICE	Workstep
Housing & Regeneration Directorate	25 September 2024	12,591.29	Ryans Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	25 September 2024	5,890.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	25 September 2024	1,909.02	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	25 September 2024	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	25 September 2024	11,470.85	Single Homeless Project 2	INVOICE	External Lodgings
Housing & Regeneration Directorate	25 September 2024	118,597.17	Smith	INVOICE	Boiler House Repairs
Resources Directorate	25 September 2024	505.61	SOFTCAT LIMITED	INVOICE	Software purchases
Environment & Community Services Directorate	25 September 2024	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	25 September 2024	22,648.63	STATMAP LTD	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	25 September 2024	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	582.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	25 September 2024	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	12,225.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 September 2024	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Capital Expenditure	25 September 2024	10,057.66	TIBBALDS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 September 2024	9,639.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 September 2024	600.00	Top Taste Caribbean Cuisine	INVOICE	Food & Consumables
Housing & Regeneration Directorate	25 September 2024	3,762.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	25 September 2024	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	25 September 2024	1,488.00	UNIQUE COURT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	25 September 2024	1,200.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	25 September 2024	3,491.45	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	25 September 2024	11,180.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25 September 2024	2,020.13	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	2,020.13	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	25 September 2024	34,790.50	WING UK	INVOICE	PSL Payments To Landlords
Children's Services Directorate	25 September 2024	297,988.42	Witherslack Group	INVOICE	Independent Fees
Capital Expenditure	25 September 2024	6,953.42	WSP UK LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25 September 2024	114,887.28	Zyber Construction Ltd	INVOICE	Vacants
Children's Services Directorate	26 September 2024	1,516.20	Aardvark Mobility Ltd	INVOICE	Transport
Children's Services Directorate	26 September 2024	72,371.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 September 2024	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	26 September 2024	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	26 September 2024	207,629.10	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26 September 2024	2,200.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	26 September 2024	88,018.50	ASCENT FOSTERING AGENCY	INVOICE	External Fostering

Chief Executives Directorate	26 September 2024	892.28	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	26 September 2024	5,400.00	ASSOCIATION OF RETAINED COUNCI	INVOICE	Housing Link Surveys
Adult Social Services Directorate	26 September 2024	2,110.80	BARTEK ZANIEWSKI LTD	INVOICE	Consultants Fees
Capital Expenditure	26 September 2024	9,675.48	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 September 2024	3,304.54	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	26 September 2024	10,911.06	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	26 September 2024	3,610.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26 September 2024	670.44	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	26 September 2024	6,732.86	Credo Care Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	26 September 2024	2,788.54	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	26 September 2024	99,727.50	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	26 September 2024	802.44	Dunfield	INVOICE	External Lodgings
Capital Expenditure	26 September 2024	35,411.14	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	26 September 2024	13,936.32	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	26 September 2024	1,555.50	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Children's Services Directorate	26 September 2024	1,780.00	Fostering London	INVOICE	External Fostering
Resources Directorate	26 September 2024	1,501.44	Franks Express Catering Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	26 September 2024	3,397.20	Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	26 September 2024	27,205.78	Generate Opportunities Limited	INVOICE	External Homecare
Children's Services Directorate	26 September 2024	25,692.86	Halliwel Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	26 September 2024	2,025.52	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	26 September 2024	5,494.81	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26 September 2024	7,085.67	Illuminance Fostering Services	INVOICE	External Fostering
Children's Services Directorate	26 September 2024	3,305.65	Jessie's OT Limited	INVOICE	Other Therapies
Children's Services Directorate	26 September 2024	1,516.27	JT ENTERPRISES	INVOICE	Equipment
Environment & Community Services Directorate	26 September 2024	2,477.28	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Adult Social Services Directorate	26 September 2024	509.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	26 September 2024	2,676.71	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	26 September 2024	57,960.00	NEC Software Solutions UK Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	26 September 2024	1,672.71	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	26 September 2024	2,780.05	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	26 September 2024	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	26 September 2024	1,758.66	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	26 September 2024	1,721.09	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	26 September 2024	8,061.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	26 September 2024	15,308.54	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	26 September 2024	30,000.00	Redacted Personal Data	INVOICE	Schools - Other Employee Costs
Children's Services Directorate	26 September 2024	7,249.28	Redacted Personal Data	INVOICE	Schools - Other Employee Costs
Children's Services Directorate	26 September 2024	30,000.00	Redacted Personal Data	INVOICE	Schools - Other Employee Costs
Housing & Regeneration Directorate	26 September 2024	12,508.94	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	26 September 2024	800.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	26 September 2024	3,594.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	26 September 2024	1,214.23	Redacted Personal Data	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	26 September 2024	1,383.74	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	26 September 2024	5,760.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	26 September 2024	10,061.28	Single Homeless Project 2	INVOICE	External Lodgings
Resources Directorate	26 September 2024	17,091.24	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Children's Services Directorate	26 September 2024	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	26 September 2024	24,666.72	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Children's Services Directorate	26 September 2024	31,046.10	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Environment & Community Services Directorate	26 September 2024	865.27	ST GEORGES UNIV HOSPITAL	INVOICE	Residents Permits
Capital Expenditure	26 September 2024	1,200.00	Sweco UK Limited	INVOICE	CAPEXP Other Building Retld Wk
Children's Services Directorate	26 September 2024	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	26 September 2024	26,325.00	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	26 September 2024	17,887.50	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	26 September 2024	10,756.92	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Children's Services Directorate	26 September 2024	5,325.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	26 September 2024	44,539.97	Treloar Trust	INVOICE	External Residential Care
Adult Social Services Directorate	26 September 2024	500.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	26 September 2024	2,322.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	26 September 2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Children's Services Directorate	26 September 2024	18,075.36	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	26 September 2024	1,517.82	VOICEABILITY	INVOICE	Advocacy contract
Adult Social Services Directorate	26 September 2024	16,101.99	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Children's Services Directorate	26 September 2024	67,676.87	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	27 September 2024	18,219.12	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	27 September 2024	1,188.91	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	27 September 2024	1,020.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Resources Directorate	27 September 2024	13,920.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Capital Expenditure	27 September 2024	954.00	ARL Asbestos Ltd	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	27 September 2024	24,985.80	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	27 September 2024	14,908.40	Balance (Support) CIO	INVOICE	External Residential Care
Children's Services Directorate	27 September 2024	2,302.96	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Environment & Community Services Directorate	27 September 2024	5,616.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Children's Services Directorate	27 September 2024	7,200.00	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	27 September 2024	15,865.44	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27 September 2024	33,480.66	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27 September 2024	1,600.00	CEL Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27 September 2024	16,294.25	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Adult Social Services Directorate	27 September 2024	15,585.70	Change Please Foundation	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	27 September 2024	1,146.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	27 September 2024	15,000.00	Commonplace Digital Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	27 September 2024	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Children's Services Directorate	27 September 2024	16,185.00	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	27 September 2024	14,000.00	CONTACT A FAMILY	INVOICE	Other minor services
Environment & Community Services Directorate	27 September 2024	98,408.52	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 September 2024	1,062.57	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	27 September 2024	1,260.00	DOWNNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 September 2024	1,060.00	DRISCOLL KINGSTON & CO	INVOICE	Legal disrepair settlements
Children's Services Directorate	27 September 2024	694.80	ENABLE LEISURE AND CULTURE	INVOICE	Property Maintenance
Capital Expenditure	27 September 2024	1,212.00	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	27 September 2024	24,243.12	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 September 2024	3,800.00	FDH Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	27 September 2024	1,422.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27 September 2024	126,156.16	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	27 September 2024	1,176.42	Gravesham Trophy Centre Ltd	INVOICE	Equipment
Capital Expenditure	27 September 2024	13,037.20	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 September 2024	15,422.73	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	27 September 2024	945.15	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	27 September 2024	150,736.51	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27 September 2024	1,948.80	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	27 September 2024	4,283.00	Joal Miez Holding Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	27 September 2024	7,782.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	27 September 2024	5,521.02	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	27 September 2024	851.47	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors

Capital Expenditure	27 September 2024	22,767.59	Liftec Express Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 September 2024	2,101.69	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	27 September 2024	652.19	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	27 September 2024	9,360.36	MARSHALLS MONO LTD	INVOICE	Materials
Housing & Regeneration Directorate	27 September 2024	34,053.48	Medport Global Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	27 September 2024	4,067.28	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	27 September 2024	3,416.26	NAS SERVICES LIMITED	INVOICE	External Daycare
Children's Services Directorate	27 September 2024	10,000.00	Natty Little Yogis	INVOICE	SEN Inclusion
Children's Services Directorate	27 September 2024	10,601.40	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	27 September 2024	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27 September 2024	2,099.38	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27 September 2024	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	27 September 2024	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Children's Services Directorate	27 September 2024	1,104.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	27 September 2024	10,107.81	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27 September 2024	5,215.04	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	27 September 2024	1,935.60	POWERVAMP LTD	INVOICE	Materials
Adult Social Services Directorate	27 September 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	27 September 2024	14,694.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27 September 2024	1,350.00	QS Support Ltd	INVOICE	Consultants Fees
Capital Expenditure	27 September 2024	26,200.00	Raglan Limited	INVOICE	CAPEXP Disposal Costs
Environment & Community Services Directorate	27 September 2024	10,552.32	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	27 September 2024	1,642.86	Redacted Personal Data	INVOICE	Service Charges
Housing & Regeneration Directorate	27 September 2024	708.00	Redacted Personal Data	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	27 September 2024	650.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Resources Directorate	27 September 2024	12,056.04	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27 September 2024	808.62	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27 September 2024	4,815.86	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27 September 2024	699.50	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27 September 2024	638.78	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	27 September 2024	2,328.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	27 September 2024	630.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	27 September 2024	2,628.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	27 September 2024	592.42	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27 September 2024	1,836.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses

Children's Services Directorate	27 September 2024	1,837.07	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27 September 2024	1,032.80	REGENERATE.COM	INVOICE	Reactive maintenance - bldgs
Resources Directorate	27 September 2024	6,304.34	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	27 September 2024	3,486.82	RUILS	INVOICE	Client Travel Expenses
Adult Social Services Directorate	27 September 2024	1,952.00	Sarah Mountcastle t/a	INVOICE	Other PH Contracts
Chief Executives Directorate	27 September 2024	898.20	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Resources Directorate	27 September 2024	14,916.84	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Children's Services Directorate	27 September 2024	916.33	Solo Service GHroup	INVOICE	Cleaning
Adult Social Services Directorate	27 September 2024	14,814.36	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	27 September 2024	2,760.00	SPATIALISED LTD	INVOICE	CAPEXP Software & oth Intangbl
Environment & Community Services Directorate	27 September 2024	47,580.80	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 September 2024	12,211.49	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27 September 2024	1,096.10	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27 September 2024	6,371.30	T BROWN GROUP LTD	INVOICE	Other minor services
Environment & Community Services Directorate	27 September 2024	15,764.40	T.O.K. Construction Ltd	INVOICE	Materials
Resources Directorate	27 September 2024	1,780.08	Taranto Systems Ltd	INVOICE	Software purchases
Adult Social Services Directorate	27 September 2024	3,000.00	The Institute of Leadership & Management	INVOICE	Subscriptions
Chief Executives Directorate	27 September 2024	888.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Environment & Community Services Directorate	27 September 2024	665.26	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Resources Directorate	27 September 2024	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	27 September 2024	450,477.27	Videalert Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	27 September 2024	839.71	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	27 September 2024	21,960.95	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30 September 2024	5,409.49	A NEW LEAF	INVOICE	Supported Living
Resources Directorate	30 September 2024	21,914.96	ADARE SEC LIMITED	INVOICE	Postage
Capital Expenditure	30 September 2024	5,669.78	AECOM Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 September 2024	3,660.00	ALASDAIR CANT & ASSOCIATES LTD	INVOICE	Training
Capital Expenditure	30 September 2024	111,348.46	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 September 2024	10,194.82	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	30 September 2024	623.14	Banner Group Limited	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	30 September 2024	3,400.00	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30 September 2024	17,430.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30 September 2024	700.00	Bond Turner Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	30 September 2024	576.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	30 September 2024	748.69	Castle Water Ltd	INVOICE	General Contract Work

Children's Services Directorate	30 September 2024	181,602.18	CENTREPOINT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	30 September 2024	2,125.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	30 September 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	30 September 2024	1,000.00	DESMARK LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 September 2024	962.77	Dexters Estate Agents	INVOICE	Residents Permits
Children's Services Directorate	30 September 2024	840.00	DO THE WRITE THING	INVOICE	Training
Children's Services Directorate	30 September 2024	3,669.80	ENABLE LEISURE AND CULTURE	INVOICE	Food & Consumables
Capital Expenditure	30 September 2024	5,074.09	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 September 2024	17,369.99	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	30 September 2024	1,200.00	Frontline Training Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	30 September 2024	1,012.00	FURGI ENTERPRISE LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	30 September 2024	8,400.00	Hadyn Communications Ltd	INVOICE	Consultants Fees
Capital Expenditure	30 September 2024	118,917.65	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	30 September 2024	8,775.00	KATHERINE LOW SETTLEMENT	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30 September 2024	19,330.70	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Adult Social Services Directorate	30 September 2024	13,380.22	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	30 September 2024	5,000.00	NSPCC	INVOICE	Materials
Resources Directorate	30 September 2024	1,030.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	30 September 2024	500.00	PELLE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 September 2024	3,722.69	PHOENIX SOFTWARE LTD	INVOICE	General Contract Work
Resources Directorate	30 September 2024	34,786.69	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Housing & Regeneration Directorate	30 September 2024	3,032.64	Place Careers Ltd	INVOICE	Agency Staff
Children's Services Directorate	30 September 2024	2,088.00	Prospero Group	INVOICE	Equipment
Children's Services Directorate	30 September 2024	1,740.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Adult Social Services Directorate	30 September 2024	1,300.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	30 September 2024	778.63	Redacted Personal Data	INVOICE	Residents Permits
Environment & Community Services Directorate	30 September 2024	509.63	Redacted Personal Data	INVOICE	Residents Permits
Adult Social Services Directorate	30 September 2024	2,736.06	Redacted Personal Data	INVOICE	Occupational Health Doctors
Capital Expenditure	30 September 2024	1,080.00	SAWYER FIELDING LTD	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	30 September 2024	828.90	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	Equipment
Children's Services Directorate	30 September 2024	34,214.40	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Children's Services Directorate	30 September 2024	4,344.00	The Quick Brown Fox Video Prod	INVOICE	Materials
Capital Expenditure	30 September 2024	9,842.92	TIBBALDS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 September 2024	43,640.97	Treloar Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 September 2024	2,407.20	WEIGHTMANS LLP	INVOICE	Legal & Court Fees

Environment & Community Services Directorate	30 September 2024	33,408.00	Weston Rengifo Architects Prac	INVOICE	General Contract Work
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