

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01/08/2024	1,636.51	Redacted Personal Data	INVOICE	APC - Other Cla Services
Chief Executives Directorate	01/08/2024	1,750.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	01/08/2024	2,262.56	Redacted Personal Data	INVOICE	Legal & Court Fees
Children's Services Directorate	01/08/2024	5,032.48	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	01/08/2024	3,924.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Resources Directorate	01/08/2024	6,405.57	ACL PROPERTY INVESTMENT LTD	INVOICE	Personal Account
Adult Social Services Directorate	01/08/2024	4,023.79	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Capital Expenditure	01/08/2024	44,188.20	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	01/08/2024	5,417.44	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	01/08/2024	3,906.00	Listers Geotechnical Consultan	INVOICE	CAPEXP Other Building Reitd Wk
Capital Expenditure	01/08/2024	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/08/2024	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01/08/2024	4,355.40	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01/08/2024	23,141.50	WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Housing & Regeneration Directorate	01/08/2024	824.00	Frankie Strand Illustration	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01/08/2024	45,510.82	E.ON Next	INVOICE	Energy - Electricity
Environment & Community Services Directorate	01/08/2024	1,561.70	Castle Water Ltd	INVOICE	Energy - Gas
Housing & Regeneration Directorate	01/08/2024	1,732.10	CITRON HYGIENE UK LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	01/08/2024	1,088.39	The Defib Pad is part of	INVOICE	Equipment
Housing & Regeneration Directorate	01/08/2024	3,066.00	Careium UK Limited	INVOICE	Equipment
Housing & Regeneration Directorate	01/08/2024	108,681.36	MULALLEY & COMPANY LTD	INVOICE	External Decs
Chief Executives Directorate	01/08/2024	4,380.00	Media Gang Limited	INVOICE	General Contract Work
Children's Services Directorate	01/08/2024	891.98	Wonde Ltd	INVOICE	GG Troubled Families DCLG
Children's Services Directorate	01/08/2024	1,711.97	WANDLE HOUSING ASSOCIATION LTD	INVOICE	Higher Education Allowances
Housing & Regeneration Directorate	01/08/2024	4,000.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	01/08/2024	700.00	Sandstone Legal	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	01/08/2024	111,603.18	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	01/08/2024	2,846.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	01/08/2024	1,029.60	BROOKSON ENGINEERING (5618) L	INVOICE	Materials
Resources Directorate	01/08/2024	2,152.00	THE RAPID RESULTS COLLEGE LTD	INVOICE	Materials
Environment & Community Services Directorate	01/08/2024	609.26	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01/08/2024	48,238.16	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01/08/2024	5,088.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	01/08/2024	860.60	Prepaid Financial Services (E-	INVOICE	Personal Account
Housing & Regeneration Directorate	01/08/2024	3,012.00	Lightning Protection Services	INVOICE	Planned Remedials - Bldgs
Resources Directorate	01/08/2024	1,234.26	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	01/08/2024	1,978.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Resources Directorate	01/08/2024	3,239.95	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	01/08/2024	834.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/08/2024	1,547.21	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01/08/2024	707.82	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	01/08/2024	1,848.53	LEADERS in Care	INVOICE	Recruitment Costs
Resources Directorate	01/08/2024	48,000.00	ASDA Stores Limited	INVOICE	Social Fund Payments
Resources Directorate	01/08/2024	11,520.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	01/08/2024	2,585.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Resources Directorate	01/08/2024	6,850.74	Underley Furnishing Limited	INVOICE	Social Fund Payments

Housing & Regeneration Directorate	01/08/2024	2,128.80	Pillar Software Ltd	INVOICE	Software purchases
Resources Directorate	01/08/2024	186,627.31	Taranto Systems Ltd	INVOICE	Software purchases
Children's Services Directorate	01/08/2024	9,576.00	Phew Design Ltd	INVOICE	Software purchases
Adult Social Services Directorate	01/08/2024	12,797.40	SOUTH WEST LONDON	INVOICE	Supported Housing Programme
Adult Social Services Directorate	01/08/2024	36,054.32	THE BRANDON TRUST	INVOICE	Supported Living
Housing & Regeneration Directorate	01/08/2024	3,918.72	SAFEWATERIO LTD	INVOICE	Tank Rooms
Environment & Community Services Directorate	01/08/2024	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	01/08/2024	1,227.04	PROTOCOL EDUCATION LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	01/08/2024	7,920.00	Milda Lileikiene Tutoring Serv	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	01/08/2024	708.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	01/08/2024	1,813.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	01/08/2024	8,000.00	Generate Opportunities Ltd	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	02/08/2024	708.00	Redacted Personal Data	INVOICE	Carer Services
Adult Social Services Directorate	02/08/2024	2,015.56	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/08/2024	1,897.16	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/08/2024	3,376.20	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/08/2024	3,545.29	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/08/2024	1,057.75	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	02/08/2024	733.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	532.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,626.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	569.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,080.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	3,187.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,612.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,339.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	6,121.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,018.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	45,738.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,037.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,227.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	7,349.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,007.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,567.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	739.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,315.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	6,529.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	698.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,516.40	Redacted Personal Data	INVOICE	Direct Payments to Clients



















Adult Social Services Directorate	02/08/2024	1,284.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	750.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,124.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	837.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,981.33	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	980.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	623.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	713.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	731.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	879.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	600.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,184.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	862.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	825.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	860.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	510.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,249.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	969.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	532.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,537.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	801.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,434.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,750.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	928.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,633.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	2,028.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	819.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	4,866.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	3,760.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	02/08/2024	1,508.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	02/08/2024	900.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	02/08/2024	7,223.06	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02/08/2024	663.55	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	02/08/2024	4,000.00	Redacted Personal Data	INVOICE	Lawn
Children's Services Directorate	02/08/2024	1,105.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords





Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02/08/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	02/08/2024	1,880.59	Redacted Personal Data	INVOICE	Under Occupation Payments
Adult Social Services Directorate	02/08/2024	12,105.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	02/08/2024	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02/08/2024	13,125.90	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02/08/2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02/08/2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	02/08/2024	2,166.00	THE LUCY FAITHFUL FOUNDATION	INVOICE	APC - Other Cla Services
Children's Services Directorate	02/08/2024	5,250.00	CACI LTD	INVOICE	Application maintenance
Capital Expenditure	02/08/2024	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	02/08/2024	3,204.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	02/08/2024	6,000.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02/08/2024	18,984.49	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02/08/2024	9,238.86	ENABLE LEISURE AND CULTURE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02/08/2024	576.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02/08/2024	1,468.80	McCarthy Bainbridge Ltd	INVOICE	CAPEXP Professional Fees

Capital Expenditure	02/08/2024	1,074.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02/08/2024	4,528.50	Nathaniel Lichfield & Partners	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	02/08/2024	1,612.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	02/08/2024	14,900.17	Redflex Traffic Systems Limite	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/08/2024	15,069.60	Starfish Search Limited	INVOICE	Consultants Fees
Resources Directorate	02/08/2024	3,540.00	SBL IDEAS LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	02/08/2024	792.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	02/08/2024	35,649.10	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	02/08/2024	553.28	Wonde Ltd	INVOICE	Essentials
Adult Social Services Directorate	02/08/2024	13,265.52	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	02/08/2024	36,422.02	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	02/08/2024	13,471.84	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	02/08/2024	127,699.60	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02/08/2024	6,300.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	02/08/2024	2,147.60	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02/08/2024	7,398.64	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	02/08/2024	1,716.00	TOP REMOVALS	INVOICE	Furniture
Housing & Regeneration Directorate	02/08/2024	9,144.46	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	02/08/2024	365,280.40	Continental Landscapes Ltd	INVOICE	General Contract Work
Chief Executives Directorate	02/08/2024	700.00	KEEPSAKE VIDEOS	INVOICE	General Contract Work
Housing & Regeneration Directorate	02/08/2024	3,181.93	emerald law solicitors ltd	INVOICE	Legal disrepair settlements
Resources Directorate	02/08/2024	512.20	SOFTCAT LIMITED	INVOICE	Materials
Chief Executives Directorate	02/08/2024	1,685.00	MAYOR OF WANDSWORTH CHARITY	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	02/08/2024	511,802.39	NSL LIMITED	INVOICE	Ncp Removals
Resources Directorate	02/08/2024	12,308.38	Qolcom Ltd	INVOICE	Network Maintenance
Children's Services Directorate	02/08/2024	1,134.55	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Children's Services Directorate	02/08/2024	605.00	Rhind Speech Therapy	INVOICE	Other Therapies
Resources Directorate	02/08/2024	3,134.83	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	02/08/2024	15,791.13	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	02/08/2024	5,982.58	The Shaw Trust Ltd	INVOICE	Post 16 fees
Resources Directorate	02/08/2024	11,213.21	Print Image Network Ltd	INVOICE	Postage
Children's Services Directorate	02/08/2024	2,444.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	02/08/2024	4,464.00	Emezions Limited	INVOICE	Preventing Accom
Children's Services Directorate	02/08/2024	26,717.38	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	02/08/2024	1,863.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	02/08/2024	754.08	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	02/08/2024	510.00	Wandle Valley Academy	INVOICE	Special School Top-up
Children's Services Directorate	02/08/2024	15,135.00	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Adult Social Services Directorate	02/08/2024	22,913.33	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	02/08/2024	6,317.92	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	02/08/2024	5,550.00	OkeburnCare House	INVOICE	Supported Living
Children's Services Directorate	02/08/2024	4,800.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	02/08/2024	4,039.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02/08/2024	3,060.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/08/2024	3,399.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/08/2024	828.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	02/08/2024	1,090.00	ST. MARY MAGDALENE CHURCH	INVOICE	Venue & facilities hire

Resources Directorate	05/08/2024	1,021.81	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	05/08/2024	605.28	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	05/08/2024	1,558.44	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	05/08/2024	3,000.00	Redacted Personal Data	INVOICE	Lawn
Environment & Community Services Directorate	05/08/2024	750.00	Redacted Personal Data	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	05/08/2024	3,336.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	05/08/2024	2,509.06	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	05/08/2024	2,130.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	05/08/2024	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Housing & Regeneration Directorate	05/08/2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	05/08/2024	4,388.40	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	05/08/2024	5,280.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	05/08/2024	1,427.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	05/08/2024	600.00	CORAM	INVOICE	APC - Other Cla Services
Children's Services Directorate	05/08/2024	3,078.00	THE LUCY FAITHFUL FOUNDATION	INVOICE	APC - Other Cla Services
Capital Expenditure	05/08/2024	99,000.00	Maxim Solicitors Ltd	INVOICE	CAPEXP Capital grants
Capital Expenditure	05/08/2024	69,000.00	Burton & Co LLP	INVOICE	CAPEXP Capital grants
Capital Expenditure	05/08/2024	79,200.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/08/2024	37,917.25	WIMBLEDON PARK CO-OPERATIVE (M)	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/08/2024	80,094.32	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/08/2024	2,160.00	DCA Monisyst Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/08/2024	38,459.04	AMMCASS GROUP LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/08/2024	60,869.32	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/08/2024	8,446.26	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/08/2024	1,584.00	OVO Energy Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	05/08/2024	12,000.00	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	05/08/2024	7,712.30	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	05/08/2024	8,400.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05/08/2024	6,060.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05/08/2024	3,958.20	Potter Raper	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05/08/2024	1,500.00	MICHAEL GALLIE & PARTNERS LIM	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	05/08/2024	2,335.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Chief Executives Directorate	05/08/2024	6,525.00	Isabel Oakley Chapman t/a IOC	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05/08/2024	1,285.20	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Children's Services Directorate	05/08/2024	894.00	ALPHABIOLABS	INVOICE	Essentials
Children's Services Directorate	05/08/2024	2,955.50	Journeying Support Services Lt	INVOICE	Essentials
Adult Social Services Directorate	05/08/2024	1,386.60	Jacks Place Care Ltd	INVOICE	External Daycare
Adult Social Services Directorate	05/08/2024	34,727.50	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	05/08/2024	2,048.48	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	05/08/2024	1,570.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	05/08/2024	650.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	05/08/2024	54,241.92	Creative Support Ltd	INVOICE	Extra Care Homecare
Chief Executives Directorate	05/08/2024	1,231.15	NOVAL CATERING LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	05/08/2024	1,371.38	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	05/08/2024	1,727.46	Safetell Ltd	INVOICE	General Contract Work
Chief Executives Directorate	05/08/2024	1,194.00	The Quick Brown Fox Video Prod	INVOICE	General Contract Work
Adult Social Services Directorate	05/08/2024	6,350.67	Family Action	INVOICE	Grants to Voluntary Orgs



Resources Directorate	05/08/2024	1,772.40	Twofold Ltd	INVOICE	Hardware Maintenance
Children's Services Directorate	05/08/2024	10,348.01	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Children's Services Directorate	05/08/2024	173,736.54	London Hire Community Services	INVOICE	Internal Transport Recharges
Housing & Regeneration Directorate	05/08/2024	2,000.00	Satchell Moran Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	05/08/2024	1,600.00	Driscoll Kingston & Co	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05/08/2024	3,500.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05/08/2024	14,500.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05/08/2024	9,500.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05/08/2024	93,071.02	FACULTATIVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	05/08/2024	509.57	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	599.87	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	111,531.51	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	4,524.00	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	7,742.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	569.19	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	963.60	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	1,100.40	ROCC COMPUTERS	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	771.31	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	1,948.80	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	10,370.90	HARDSCAPE PRODUCTS LTD	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	3,857.96	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	975.24	ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	720.86	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	995.42	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Environment & Community Services Directorate	05/08/2024	14,399.88	T.O.K. Construction Ltd	INVOICE	Materials
Adult Social Services Directorate	05/08/2024	1,380.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	05/08/2024	2,750.25	THE DEVAS CLUB	INVOICE	Other Office Expenses
Children's Services Directorate	05/08/2024	510.00	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies
Children's Services Directorate	05/08/2024	1,482.00	Caspari Foundation	INVOICE	Other Therapies
Environment & Community Services Directorate	05/08/2024	892.84	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05/08/2024	2,385.64	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05/08/2024	1,509.90	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05/08/2024	78,827.01	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05/08/2024	18,179.04	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05/08/2024	4,002.00	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05/08/2024	10,309.05	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	05/08/2024	3,293.30	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	05/08/2024	3,859.97	Active Recruitment SEN	INVOICE	Preventing Accom
Children's Services Directorate	05/08/2024	960.00	Emezions Limited	INVOICE	Preventing Accom
Children's Services Directorate	05/08/2024	2,000.00	CAIUS HOUSE	INVOICE	Project Work
Children's Services Directorate	05/08/2024	1,056.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	05/08/2024	2,416.94	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	05/08/2024	2,114.45	Ansador Limited	INVOICE	Security & Fire Protection
Resources Directorate	05/08/2024	1,013.96	NOMINET UK	INVOICE	Software Maintenance
Children's Services Directorate	05/08/2024	720.18	Sign In App Limited	INVOICE	Subscriptions
Children's Services Directorate	05/08/2024	18,000.00	Mother and Child Welfare Organ	INVOICE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	05/08/2024	1,110.00	Edge Training and Consultancy Ltd	INVOICE	Training

Resources Directorate	05/08/2024	1,092.00	ZEBRA TRAINING SERVICES	INVOICE	Training
Children's Services Directorate	05/08/2024	2,970.00	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	05/08/2024	640.08	ACS Private Hire Ltd	INVOICE	Transport
Children's Services Directorate	05/08/2024	6,134.40	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05/08/2024	2,000.00	C P Thompson	INVOICE	Under Occupation Payments
Resources Directorate	05/08/2024	1,200.00	Peabody Community Foundation	INVOICE	Venue & facilities hire
Resources Directorate	06/08/2024	2,799.98	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06/08/2024	2,897.87	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06/08/2024	10,243.55	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	06/08/2024	651.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	06/08/2024	2,405.00	Redacted Personal Data	INVOICE	Carer Services
Environment & Community Services Directorate	06/08/2024	29,337.26	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	06/08/2024	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	06/08/2024	1,000.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	06/08/2024	3,350.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Adult Social Services Directorate	06/08/2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	06/08/2024	4,557.27	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	06/08/2024	3,478.47	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	06/08/2024	14,416.84	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	06/08/2024	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
Children's Services Directorate	06/08/2024	267,150.85	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	06/08/2024	27,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	06/08/2024	3,000.00	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	06/08/2024	78,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	06/08/2024	163,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Capital Expenditure	06/08/2024	44,368.46	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Capital Expenditure	06/08/2024	1,000.00	Comptons Solicitors LLP	INVOICE	CAPEXP Capital grants
Capital Expenditure	06/08/2024	29,505.47	MULALLEY & COMPANY LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	06/08/2024	41,400.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	06/08/2024	2,278.20	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	06/08/2024	2,400.00	Winckworth Sherwood	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06/08/2024	2,640.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06/08/2024	7,910.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Chief Executives Directorate	06/08/2024	21,018.00	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	06/08/2024	1,800.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Resources Directorate	06/08/2024	1,222.94	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	06/08/2024	791.40	LITTLE LINGUISTS NURSERY	INVOICE	External Daycare
Children's Services Directorate	06/08/2024	70,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	06/08/2024	4,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	06/08/2024	15,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	06/08/2024	71,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	06/08/2024	86,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Housing & Regeneration Directorate	06/08/2024	1,900.76	Vital Energi Utilities Limited	INVOICE	General Contract Work
Children's Services Directorate	06/08/2024	38,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Adult Social Services Directorate	06/08/2024	4,587.49	Access UK Ltd	INVOICE	Hardware Maintenance
Children's Services Directorate	06/08/2024	4,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	06/08/2024	486,233.56	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account

Children's Services Directorate	06/08/2024	233,832.43	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	06/08/2024	138,464.34	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Resources Directorate	06/08/2024	21,976.10	City Of London (London Council	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	06/08/2024	4,100.00	Quinn Noble Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	06/08/2024	6,200.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	06/08/2024	1,099.00	The Coach Company.CO.UK Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06/08/2024	23,381.21	Bridge Housing Solutions Ltd	INVOICE	Materials
Adult Social Services Directorate	06/08/2024	2,372.60	Reed Specialist Recruitment Ltd	INVOICE	Materials
Housing & Regeneration Directorate	06/08/2024	7,758.45	EASL	INVOICE	Miscellaneous Expenses
Children's Services Directorate	06/08/2024	14,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	06/08/2024	5,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	06/08/2024	316,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	06/08/2024	56,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Environment & Community Services Directorate	06/08/2024	551.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Resources Directorate	06/08/2024	2,843.84	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	06/08/2024	18,000.00	Generate Opportunities Limited	INVOICE	Project Work
Chief Executives Directorate	06/08/2024	850.00	KEEPSAKE VIDEOS	INVOICE	Project Work
Children's Services Directorate	06/08/2024	53,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	06/08/2024	56,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	06/08/2024	1,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	06/08/2024	573.49	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	06/08/2024	11,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	06/08/2024	39,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	06/08/2024	35,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	06/08/2024	12,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	06/08/2024	2,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	06/08/2024	13,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	06/08/2024	17,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	06/08/2024	511,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	06/08/2024	58,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	06/08/2024	20,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	06/08/2024	18,000.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Children's Services Directorate	06/08/2024	25,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	06/08/2024	2,570.40	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06/08/2024	1,069.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/08/2024	1,936.80	SUPAFLORS	INVOICE	Under Occupation Payments
Resources Directorate	06/08/2024	17,486.71	Tuskerdirect Limited	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	06/08/2024	36,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	07/08/2024	682.80	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	07/08/2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	07/08/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07/08/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07/08/2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07/08/2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07/08/2024	947.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering





Children's Services Directorate	07/08/2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	1,367.38	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	07/08/2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	573.40	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	594.56	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	1,000.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07/08/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Adult Social Services Directorate	07/08/2024	15,877.27	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	07/08/2024	2,572.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Resources Directorate	07/08/2024	32,973.12	Granicus-Firmstep Ltd	INVOICE	Application maintenance
Resources Directorate	07/08/2024	190,902.74	Granicus-Firmstep Ltd	INVOICE	Application maintenance
Resources Directorate	07/08/2024	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	07/08/2024	62,688.16	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	07/08/2024	20,701.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	11,211.27	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	8,184.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	6,444.90	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	9,796.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	43,424.80	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	33,315.60	Meadow Asset Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	11,080.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	22,594.44	Dunheved Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	11,160.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	10,676.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	19,752.90	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	2,418.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	3,394.50	My Housing Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	66,875.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	5,890.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	100,393.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments

Housing & Regeneration Directorate	07/08/2024	102,248.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	11,005.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	3,720.00	Wembley Inn Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	23,547.60	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	07/08/2024	6,758.00	EHOMES AND SHELTERS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	07/08/2024	88,607.25	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	07/08/2024	1,880.87	Vital Energi Utilities Limited	INVOICE	Boiler House Repairs
Capital Expenditure	07/08/2024	56,941.97	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	07/08/2024	5,681.82	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	07/08/2024	18,645.93	DRAIN SURGEON SERVICES LTD	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	07/08/2024	20,555.19	M N M PROPERTIES SERVICES	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	07/08/2024	29,464.80	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	07/08/2024	17,274.00	Communis PS Ltd.	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	07/08/2024	936.00	Indigo Surveys Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07/08/2024	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Children's Services Directorate	07/08/2024	51,398.28	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Resources Directorate	07/08/2024	8,962.79	AVC Wise LTD	INVOICE	Consultants Fees
Resources Directorate	07/08/2024	2,400.00	Crathes Technology Limited	INVOICE	Consultants Fees
Children's Services Directorate	07/08/2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	07/08/2024	2,447.36	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	07/08/2024	744.06	LCS	INVOICE	Energy - Gas
Housing & Regeneration Directorate	07/08/2024	2,177.02	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	07/08/2024	3,428.87	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	07/08/2024	720.00	Fit 2 Learn CIC	INVOICE	Equipment
Housing & Regeneration Directorate	07/08/2024	4,139.76	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Chief Executives Directorate	07/08/2024	19,920.00	We Made That LLP	INVOICE	Feasibility Studies
Resources Directorate	07/08/2024	713.88	POSTURITE LTD	INVOICE	Furniture
Housing & Regeneration Directorate	07/08/2024	53,692.62	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	07/08/2024	10,720.94	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Chief Executives Directorate	07/08/2024	2,160.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Housing & Regeneration Directorate	07/08/2024	54,000.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	07/08/2024	1,120.99	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	4,599.42	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	42,234.29	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	5,897.63	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	8,216.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	18,752.40	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	10,760.69	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	21,085.48	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	22,166.49	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	07/08/2024	13,552.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/08/2024	6,264.00	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/08/2024	960.00	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/08/2024	212,145.49	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/08/2024	2,040.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/08/2024	9,890.06	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	07/08/2024	7,047.60	Pilon Limited	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	07/08/2024	609.26	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Chief Executives Directorate	07/08/2024	16,500.00	Ideagen Gael Limited	INVOICE	Hardware Maintenance
Housing & Regeneration Directorate	07/08/2024	6,106.83	W C EVANS	INVOICE	Improvements
Children's Services Directorate	07/08/2024	14,037.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	07/08/2024	4,556.01	Home Office	INVOICE	Legal & Court Fees
Children's Services Directorate	07/08/2024	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	07/08/2024	1,500.00	driscoll kingston & co ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/08/2024	500.00	veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/08/2024	500.00	barnes solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/08/2024	6,750.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/08/2024	2,000.00	Bond Turner Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/08/2024	700.00	Pabla + Pabla Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/08/2024	1,010.00	Pabla + Pabla Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/08/2024	500.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07/08/2024	840.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	07/08/2024	1,350.00	Polar Lifts Ltd	INVOICE	Lifts
Housing & Regeneration Directorate	07/08/2024	25,559.74	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	07/08/2024	13,128.00	NOW MEDICAL LTD	INVOICE	Materials
Resources Directorate	07/08/2024	3,440.54	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Resources Directorate	07/08/2024	1,224.98	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	07/08/2024	504.00	C & P HYGIENE	INVOICE	Other minor services
Adult Social Services Directorate	07/08/2024	9,992.50	Info Insight Limited	INVOICE	Other PH Contracts
Resources Directorate	07/08/2024	576.00	THE PHYSIOTHERAPY NETWORK	INVOICE	Physiotherapy
Housing & Regeneration Directorate	07/08/2024	623.29	Atlas FM Limited	INVOICE	Playgrounds
Resources Directorate	07/08/2024	2,008.00	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	07/08/2024	620.96	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Resources Directorate	07/08/2024	10,092.00	Reed Specialist Recruitment Ltd	INVOICE	Recruitment Costs
Resources Directorate	07/08/2024	19,220.00	LinkedIn Ireland Unlimited	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	07/08/2024	1,672.80	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	07/08/2024	6,963.00	Shelter Trading Ltd	INVOICE	Training
Children's Services Directorate	07/08/2024	47,433.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/08/2024	636.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/08/2024	561.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07/08/2024	7,897.92	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/08/2024	1,683.57	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	07/08/2024	83,797.08	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	07/08/2024	83,797.08	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	07/08/2024	34,555.40	MILESTONE CONTRACTING LTD	INVOICE	Vacants
Housing & Regeneration Directorate	07/08/2024	64,138.93	Zyber Construction Ltd	INVOICE	Vacants
Chief Executives Directorate	07/08/2024	78,015.35	Wandsworth BID	INVOICE	Wandsworth BID
Housing & Regeneration Directorate	08/08/2024	550.00	Redacted Personal Data	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2024	9,135.94	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08/08/2024	750.00	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	08/08/2024	2,033.50	Redacted Personal Data	INVOICE	Special Guardianship
Environment & Community Services Directorate	08/08/2024	731.81	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	08/08/2024	4,985.40	ENABLE LEISURE AND CULTURE	INVOICE	Advertising / Publicity
Adult Social Services Directorate	08/08/2024	740.00	Speakeasy Advocacy	INVOICE	Advocacy contract



Housing & Regeneration Directorate	08/08/2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08/08/2024	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08/08/2024	9,518.73	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	08/08/2024	99,000.00	A H Page Solicitors	INVOICE	CAPEXP Capital grants
Capital Expenditure	08/08/2024	588.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	08/08/2024	31,412.40	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/08/2024	1,560.00	Firecheck Contracts Ltdc`	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/08/2024	87,789.48	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/08/2024	58,440.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/08/2024	279,183.41	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/08/2024	5,081.62	Stack London Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/08/2024	109,088.31	Playcubed Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	08/08/2024	146,066.83	GREENWICH LEISURE LTD (GLL)	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	08/08/2024	4,608.00	Malcolm Hughes Land Surveyors	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	08/08/2024	16,534.51	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08/08/2024	2,819.52	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08/08/2024	24,664.00	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08/08/2024	4,800.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08/08/2024	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08/08/2024	840.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08/08/2024	21,507.98	etch Associates Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	08/08/2024	6,709.50	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	08/08/2024	1,357.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	08/08/2024	760.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	08/08/2024	2,900.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Resources Directorate	08/08/2024	26,124.00	ELITE TRAINING	INVOICE	Consultants Fees
Children's Services Directorate	08/08/2024	48,602.00	SW London & St Georges MHealth	INVOICE	Consultants Specific Project
Chief Executives Directorate	08/08/2024	10,969.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	08/08/2024	8,904.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	08/08/2024	3,957.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	08/08/2024	1,483.42	Restore Datashred Limited	INVOICE	Equipment
Children's Services Directorate	08/08/2024	7,560.00	Bamberry Ltd	INVOICE	Equipment
Children's Services Directorate	08/08/2024	2,983.20	Prospero Group	INVOICE	Equipment
Housing & Regeneration Directorate	08/08/2024	676.06	CSG Global Education Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	08/08/2024	4,982.64	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	08/08/2024	126,800.74	Balance (Support) CIO	INVOICE	External Daycare
Children's Services Directorate	08/08/2024	9,533.12	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	3,720.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	10,407.66	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	3,941.43	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	7,971.42	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	2,477.71	Lika Famiy Fostering	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	4,959.07	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	7,331.81	Affinity Fostering	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	7,262.86	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	08/08/2024	15,659.96	Outset Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	08/08/2024	23,026.44	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare

Adult Social Services Directorate	08/08/2024	797.14	Achieve Together Limited	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	16,328.67	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	1,021.77	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	28,761.08	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	18,729.88	A NEW LEAF	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	4,772.32	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	3,979.71	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	5,908.17	Daret Healthcare UK Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	1,411.92	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	47,255.27	Top Line Support Limited	INVOICE	External Homecare
Adult Social Services Directorate	08/08/2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	08/08/2024	7,400.00	Social Care London Ltd	INVOICE	External Lodgings
Children's Services Directorate	08/08/2024	6,758.19	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	08/08/2024	9,273.59	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	08/08/2024	11,514.29	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	08/08/2024	5,535.71	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	08/08/2024	4,982.14	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	08/08/2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Children's Services Directorate	08/08/2024	4,869.02	4Cs Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	08/08/2024	5,092.86	TRIPLE HOMES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	08/08/2024	875.00	A&B Domestic cleaners &removal	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	08/08/2024	2,577.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	08/08/2024	3,072.70	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Adult Social Services Directorate	08/08/2024	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2024	187,286.40	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	08/08/2024	756.00	Mount Lodge Farm	INVOICE	External Residential Care
Children's Services Directorate	08/08/2024	23,028.57	Stonlake London Limited	INVOICE	External Residential Care
Children's Services Directorate	08/08/2024	55,928.57	Virtue Therapeutic Care and Ed	INVOICE	External Residential Care
Housing & Regeneration Directorate	08/08/2024	2,491.20	WESTMINSTER BUILDING SERVICES	INVOICE	General Contract Work
Housing & Regeneration Directorate	08/08/2024	510.00	Spear	INVOICE	Grants to Voluntary Orgs
Resources Directorate	08/08/2024	5,459.21	Specialist Computer Centres pl	INVOICE	Hardware purchases
Housing & Regeneration Directorate	08/08/2024	1,758.84	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	08/08/2024	5,308.57	Witherslack Group	INVOICE	Independent Fees
Housing & Regeneration Directorate	08/08/2024	24,500.00	Fairview Solicitors Limited	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	08/08/2024	33,814.08	Blake Morgan LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	08/08/2024	900.00	First dispute management	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	08/08/2024	1,500.00	Coyne learmonth	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	08/08/2024	926.91	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	482,025.06	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	16,508.64	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	831.70	MARSHALLS MONO LTD	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2024	1,776.84	ELECTROLUX PROFESSIONAL LTD	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	635.09	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	732.24	A.W.CHAMPION LTD	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2024	10,524.00	NOW MEDICAL LTD	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	2,208.00	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	32,652.24	HARDSCAPE PRODUCTS LTD	INVOICE	Materials

Environment & Community Services Directorate	08/08/2024	4,900.87	NAL LTD	INVOICE	Materials
Resources Directorate	08/08/2024	4,106.04	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	1,569.55	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	1,196.48	SIMMONSIGNS LTD	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	2,592.00	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	08/08/2024	12,595.20	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	08/08/2024	20,017.72	Bridge Housing Solutions Ltd	INVOICE	Materials
Resources Directorate	08/08/2024	6,584.89	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	08/08/2024	2,901.24	OCS UK&I LIMITED	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	08/08/2024	666.00	Fire Compliance Management Ser	INVOICE	Miscellaneous Expenses
Children's Services Directorate	08/08/2024	9,614.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	08/08/2024	1,035.06	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	08/08/2024	1,261.71	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2024	4,080.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2024	681.38	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2024	7,094.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2024	2,796.00	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2024	47,191.11	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2024	13,152.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08/08/2024	5,947.20	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	08/08/2024	729.36	T Mohan & Co Ltd	INVOICE	Personal Account
Resources Directorate	08/08/2024	43,919.85	FACULTATIVE TECHNOLOGIES	INVOICE	Personal Account
Children's Services Directorate	08/08/2024	960.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	08/08/2024	7,189.54	ADARE SEC LIMITED	INVOICE	Postage
Children's Services Directorate	08/08/2024	5,473.00	HFH Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08/08/2024	1,135.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08/08/2024	2,496.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	08/08/2024	4,066.75	Active Recruitment SEN	INVOICE	Preventing Accom
Children's Services Directorate	08/08/2024	16,202.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08/08/2024	2,871.00	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	08/08/2024	8,310.00	Designed by Good People Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	08/08/2024	37,098.15	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	08/08/2024	1,392.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08/08/2024	19,304.05	London Hire Community Services	INVOICE	SEN Transport Contracts
Housing & Regeneration Directorate	08/08/2024	2,000.00	16 Gwendolen Ave Ltd	INVOICE	Service Charges
Resources Directorate	08/08/2024	18,000.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Environment & Community Services Directorate	08/08/2024	4,676.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	08/08/2024	1,260.00	Action Space London Events Lim	INVOICE	Supported Living
Adult Social Services Directorate	08/08/2024	7,100.58	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	08/08/2024	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08/08/2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Resources Directorate	08/08/2024	11,027.63	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Chief Executives Directorate	08/08/2024	6,149.00	IEMA	INVOICE	Training
Housing & Regeneration Directorate	08/08/2024	2,302.32	Shelter Trading Ltd	INVOICE	Training
Adult Social Services Directorate	08/08/2024	4,486.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/08/2024	9,566.40	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/08/2024	1,848.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	08/08/2024	2,977.92	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/08/2024	4,366.08	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/08/2024	806.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/08/2024	4,401.60	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/08/2024	6,287.40	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08/08/2024	1,280.00	Jewish Family Centre Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08/08/2024	32,788.62	Tuskerdirect Limited	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	08/08/2024	265,513.16	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	09/08/2024	3,300.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	09/08/2024	10,354.66	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	09/08/2024	638.74	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/08/2024	1,221.94	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/08/2024	818.26	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/08/2024	717.51	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/08/2024	610.97	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	09/08/2024	658.30	Redacted Personal Data	INVOICE	Residents Permits
Housing & Regeneration Directorate	09/08/2024	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Resources Directorate	09/08/2024	54,226.40	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09/08/2024	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09/08/2024	3,267.65	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09/08/2024	17,382.31	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	09/08/2024	855.00	The Elfrida Society	INVOICE	APC - Other Cla Services
Capital Expenditure	09/08/2024	12,319.06	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Architects
Capital Expenditure	09/08/2024	139,523.63	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	09/08/2024	1,143.60	PICK EVERARD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09/08/2024	4,800.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/08/2024	15,473.52	Videcom Security Limited	INVOICE	CCTV
Housing & Regeneration Directorate	09/08/2024	740.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Adult Social Services Directorate	09/08/2024	44,644.51	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Resources Directorate	09/08/2024	1,280.00	Frontline Training Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	09/08/2024	7,386.60	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09/08/2024	718.99	Octopus Energy Operations Ltd	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	09/08/2024	32,341.66	NPOWER LTD	INVOICE	Energy - Electricity
Environment & Community Services Directorate	09/08/2024	9,079.20	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	09/08/2024	9,232.80	Young Giants Ltd	INVOICE	Equipment
Children's Services Directorate	09/08/2024	2,855.06	EXPERT IN MIND	INVOICE	Essentials
Housing & Regeneration Directorate	09/08/2024	124,418.74	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	09/08/2024	11,562.78	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	09/08/2024	41,840.83	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	09/08/2024	5,468.64	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	09/08/2024	3,986.60	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Adult Social Services Directorate	09/08/2024	1,517.69	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	09/08/2024	931.98	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	09/08/2024	2,234.38	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Adult Social Services Directorate	09/08/2024	160,414.68	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	09/08/2024	3,347.70	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	09/08/2024	2,063.00	FAVOURED HEALTH CIC	INVOICE	External Homecare

Adult Social Services Directorate	09/08/2024	27,802.53	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	09/08/2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	09/08/2024	4,765.61	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	09/08/2024	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	09/08/2024	41,145.57	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	09/08/2024	10,407.14	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	09/08/2024	10,000.00	Eleven D's	INVOICE	External Lodgings
Adult Social Services Directorate	09/08/2024	3,726.71	BIG YELLOW SELF STORAGE COMPAN	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	09/08/2024	600.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	09/08/2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	09/08/2024	26,381.14	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2024	27,647.04	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2024	10,904.84	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09/08/2024	15,284.20	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	09/08/2024	78,901.20	A Wilderness Way Group Limited	INVOICE	External Residential Care
Children's Services Directorate	09/08/2024	522.68	UK Vending Ltd	INVOICE	Food & Consumables
Chief Executives Directorate	09/08/2024	5,100.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Adult Social Services Directorate	09/08/2024	939.01	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Housing & Regeneration Directorate	09/08/2024	2,965.46	The Guinness Partnership Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09/08/2024	8,160.00	City Locations Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	09/08/2024	4,152.06	Witherslack Group	INVOICE	Independent Fees
Children's Services Directorate	09/08/2024	5,921.59	Care for Special Needs Private	INVOICE	Independent Fees
Environment & Community Services Directorate	09/08/2024	807.25	RTfact Ltd	INVOICE	Materials
Environment & Community Services Directorate	09/08/2024	6,652.80	Mr Frugal Limited	INVOICE	Materials
Children's Services Directorate	09/08/2024	20,770.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Children's Services Directorate	09/08/2024	18,308.24	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Children's Services Directorate	09/08/2024	1,940.00	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Children's Services Directorate	09/08/2024	1,538.75	Jessie's OT Limited	INVOICE	Other Therapies
Children's Services Directorate	09/08/2024	14,823.10	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	09/08/2024	1,593.00	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	09/08/2024	520.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Children's Services Directorate	09/08/2024	13,590.00	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	09/08/2024	2,444.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	09/08/2024	1,932.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Resources Directorate	09/08/2024	1,795.56	ADARE SEC LIMITED	INVOICE	Printing
Chief Executives Directorate	09/08/2024	1,943.23	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Housing & Regeneration Directorate	09/08/2024	7,547.23	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	09/08/2024	3,101.70	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	09/08/2024	810.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Resources Directorate	09/08/2024	2,721.84	Taranto Systems Ltd	INVOICE	Software purchases
Adult Social Services Directorate	09/08/2024	36,630.00	SHARE COMMUNITY	INVOICE	Supported Living
Adult Social Services Directorate	09/08/2024	2,953.32	Frontier Support Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09/08/2024	33,125.40	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09/08/2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	09/08/2024	834.00	Acute Training Solutions Ltd	INVOICE	Training
Children's Services Directorate	09/08/2024	2,287.20	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	09/08/2024	540.00	LB of Hammersmith & Fulham	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	09/08/2024	7,320.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/08/2024	900.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/08/2024	510.00	Precious Child Contact Centre	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/08/2024	848.30	ADDISON LEE LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	09/08/2024	720.82	Castle Water Ltd	INVOICE	Water
Resources Directorate	12/08/2024	663.11	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	12/08/2024	613.00	Redacted Personal Data	INVOICE	Personal Account
Chief Executives Directorate	12/08/2024	1,665.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	12/08/2024	2,000.00	Redacted Personal Data	INVOICE	Lawn
Housing & Regeneration Directorate	12/08/2024	1,600.00	Redacted Personal Data	INVOICE	Lawn
Chief Executives Directorate	12/08/2024	1,672.71	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	12/08/2024	6,739.20	Place Careers Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12/08/2024	2,384.24	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	12/08/2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	12/08/2024	3,093.25	Sunbeams Academy Ltd	INVOICE	APC - Other Cla Services
Resources Directorate	12/08/2024	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Resources Directorate	12/08/2024	296,662.28	CIVICA UK LTD	INVOICE	Application maintenance
Adult Social Services Directorate	12/08/2024	500.00	Mindworks UK	INVOICE	B of Sanctuary Community Fund
Housing & Regeneration Directorate	12/08/2024	4,674.80	AA Guesthouses Limited	INVOICE	B&B Payments
Capital Expenditure	12/08/2024	77,059.99	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Capital Expenditure	12/08/2024	38,454.65	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	12/08/2024	4,117.02	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12/08/2024	14,054.40	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12/08/2024	4,275.31	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Housing & Regeneration Directorate	12/08/2024	191,856.18	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	12/08/2024	61,066.91	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	12/08/2024	14,421.13	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	12/08/2024	8,533.36	Brand Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12/08/2024	1,654.98	KadarCare Service Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12/08/2024	3,529.80	Kosh Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12/08/2024	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	12/08/2024	8,560.81	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	12/08/2024	1,059.20	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Housing & Regeneration Directorate	12/08/2024	31,345.78	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	12/08/2024	5,696.68	Witherslack Group	INVOICE	Independent Fees
Children's Services Directorate	12/08/2024	1,374.05	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	12/08/2024	817.74	Word Source LTD	INVOICE	Interpreting Services
Environment & Community Services Directorate	12/08/2024	30,898.52	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Housing & Regeneration Directorate	12/08/2024	15,100.00	Ryans Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	12/08/2024	14,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	12/08/2024	1,375.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	12/08/2024	5,000.00	Samuels Law Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	12/08/2024	6,091.20	D POWELL SURVEYING LTD	INVOICE	Materials
Resources Directorate	12/08/2024	68,498.06	Anglian Water Business	INVOICE	Personal Account
Chief Executives Directorate	12/08/2024	21,853.33	Beta Distribution (South) Ltd	INVOICE	Printing
Chief Executives Directorate	12/08/2024	5,451.12	KALL KWIK	INVOICE	Printing
Chief Executives Directorate	12/08/2024	570.00	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Printing

Chief Executives Directorate	12/08/2024	853.20	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Chief Executives Directorate	12/08/2024	1,554.48	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	12/08/2024	4,699.00	Vanacom Ltd	INVOICE	Printing
Housing & Regeneration Directorate	12/08/2024	9,244.17	Southern Housing	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	12/08/2024	581.30	DEXTERS LONDON LTD	INVOICE	Residents Permits
Housing & Regeneration Directorate	12/08/2024	600.00	HQN LTD	INVOICE	Training
Resources Directorate	12/08/2024	18,096.00	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Children's Services Directorate	12/08/2024	1,473.60	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	12/08/2024	4,915.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/08/2024	809.80	ADDISON LEE LTD	INVOICE	Travelling expenses
Environment & Community Services Directorate	12/08/2024	10,500.00	Behaviour Change Network Limit	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	12/08/2024	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Resources Directorate	13/08/2024	918.20	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	13/08/2024	15,672.93	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	3,867.57	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	31,671.15	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	4,805.43	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	1,289.19	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	1,710.15	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	3,262.59	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	1,124.61	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	9,589.91	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	5,812.38	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	1,289.19	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	12,280.38	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	4,523.19	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	7,123.62	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	14,880.81	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	3,234.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	11,013.24	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	4,523.19	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	3,164.91	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	5,109.72	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	5,812.38	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	7,405.86	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	12,798.41	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	9,702.54	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	1,944.81	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	3,889.62	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	1,944.81	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	1,696.52	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	5,834.43	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	5,089.48	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	3,393.05	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	1,944.81	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	1,944.81	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	13/08/2024	1,800.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation

Adult Social Services Directorate	13/08/2024	2,543.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	13/08/2024	2,721.00	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	13/08/2024	883.99	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	13/08/2024	3,820.53	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	6,703.20	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	2,882.67	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	937.86	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	4,758.39	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	1,875.72	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	13/08/2024	3,293.14	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	13/08/2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	13/08/2024	838.08	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	13/08/2024	12,300.54	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	13/08/2024	23,538.40	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13/08/2024	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	13/08/2024	4,326.28	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	13/08/2024	1,111.62	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	10,039.50	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	18,742.11	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	594.00	BELTON & SLADE	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	1,356.00	Mallatite Ltd t/a Transport	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	2,734.98	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	6,690.37	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	23,593.35	VOLANTE LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	992.40	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	6,024.60	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	832.14	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	2,809.62	A S D METAL SERVICES	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	1,980.00	PLASTECH SOUTHERN LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	2,425.06	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	4,184.40	NAL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	3,173.52	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	1,598.36	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	13,318.66	D W Windsor Lighting Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	551.76	CHARLES ENDIRECT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	805.59	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	2,411.69	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	942.23	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	13/08/2024	1,451.65	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Capital Expenditure	13/08/2024	2,955.90	A & M Fencing Company Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/08/2024	113,500.20	DURKAN LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/08/2024	1,032.00	Firecheck Contracts Ltdc'	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/08/2024	82,243.54	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/08/2024	755,154.88	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/08/2024	25,141.04	MADISON BROOK (CONSTRUCTION) L	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/08/2024	1,830,000.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	13/08/2024	43,194.60	Lambert & Macfarlane Electrica	INVOICE	CAPEXP Construction Work



Capital Expenditure	13/08/2024	6,944.44	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	13/08/2024	777.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Capital Expenditure	13/08/2024	8,898.64	STAMFORD CONTRACTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13/08/2024	5,100.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/08/2024	816.00	BPTW Partnership	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/08/2024	3,172.82	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/08/2024	5,373.90	WINCKWORTH SHERWOOD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/08/2024	729.60	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/08/2024	42,492.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13/08/2024	8,700.00	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13/08/2024	1,355.15	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	13/08/2024	1,539.00	TMS Skills	INVOICE	Consultants Fees
Environment & Community Services Directorate	13/08/2024	505,061.30	NSL LIMITED	INVOICE	Enforcement Contractor
Adult Social Services Directorate	13/08/2024	361,951.56	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Adult Social Services Directorate	13/08/2024	20,266.65	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	13/08/2024	1,177.16	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	13/08/2024	1,858.48	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	13/08/2024	20,955.69	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13/08/2024	11,857.12	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Children's Services Directorate	13/08/2024	68,260.92	ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	45,466.67	LION HOUSE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	31,767.88	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	24,649.83	BRIDGE LANE NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	153,461.63	THE EVELINE DAY & NURSERY SCHO	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	57,270.17	NODDYS DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	13,123.70	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	15,046.92	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	24,892.98	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	972.00	Fledglings at Rookstone Road	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	8,895.42	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	13,612.26	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	28,013.79	Fledglings Early Years (DERINT	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	1,710.15	EATON HOUSE	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	13,763.16	Bunny Tales Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	84,792.45	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	88,425.79	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	32,352.98	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	30,708.90	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	36,988.14	STICKY FINGERS	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	41,568.98	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	26,843.67	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	33,475.88	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	86,096.19	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	15,303.39	345 Nursery School Balham Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	53,145.55	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	31,975.44	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	28,251.93	PARKGATE HOUSE SCHOOL LTD	INVOICE	EY - 2 year old funding

Children's Services Directorate	13/08/2024	7,388.27	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	26,882.83	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	71,516.97	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	3,739.52	NOAH'S ARK NURSERY SCHOOLS	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	17,066.70	Linden Tree Nursery Schools	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	15,294.57	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	34,854.99	THE MONTESSORI SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	77,269.39	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	1,289.19	BLUEBELLS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	36,779.29	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	10,090.92	Jumping Beans Garratt Park Pla	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	15,580.13	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	28,665.77	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	32,386.14	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	17,346.00	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	44,592.07	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	44,629.20	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	27,327.30	Fledglings on the Common	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	20,529.86	BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	28,788.66	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	39,658.15	Number 1 Day Care Llimited	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	40,345.05	Apples and Honey Nightingale	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	66,386.52	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	21,681.03	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	3,373.75	Sticky Hands Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	2,854.11	Candace Monique Farquarson t/a	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	125,551.23	Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	9,951.48	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	84,267.45	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	39,547.80	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	34,655.19	Imagination Pre-School Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	9,974.43	Little Forest Folk Putney	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	15,410.16	Wild About Play Europe Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	44,530.08	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	71,643.39	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	23,780.82	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	17,096.70	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	23,086.35	The Roehampton Day Nursery and	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	8,792.07	Nightingale 3 Montessori Nurse	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	18,707.71	Lampard Investments Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	49,303.56	Olive Tree Nursery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	6,339.80	Petite Ambassadors Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	20,981.31	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	49,477.96	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	41,325.12	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	11,842.08	Childcare & Business Consultan	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	30,065.20	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	EY - 2 year old funding

Children's Services Directorate	13/08/2024	45,038.79	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	2,578.38	Club Creche Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	2,533.29	Little Heirs Childcare Solutio	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	41,706.02	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	30,149.23	WORKING MUMS DAYCARE	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	32,511.17	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	42,770.36	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	44,834.68	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	13/08/2024	1,944.81	KS CHILDMINDING SERVICE	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	13/08/2024	3,393.05	GERALDINE MARY KENNEFICK T/A H	INVOICE	EY Wkg parents 15hr-under 2yr
Chief Executives Directorate	13/08/2024	2,829.30	Rrapo Construction Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	13/08/2024	6,558.20	Pennington Choices Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	13/08/2024	961.32	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Adult Social Services Directorate	13/08/2024	7,805.73	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	13/08/2024	3,816.00	VeryPC Ltd	INVOICE	Hardware purchases
Children's Services Directorate	13/08/2024	2,424.24	Southern Housing	INVOICE	Higher Education Allowances
Housing & Regeneration Directorate	13/08/2024	2,400.00	GREATER LONDON AUTHORITY	INVOICE	Lawn
Chief Executives Directorate	13/08/2024	2,700.00	ASHFORDS	INVOICE	Legal & Court Fees
Chief Executives Directorate	13/08/2024	1,614,161.87	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Resources Directorate	13/08/2024	734.40	THE CREDIT PROTECTION ASSOC LT	INVOICE	Materials
Environment & Community Services Directorate	13/08/2024	1,248.00	BROOKSON ENGINEERING (5618) L	INVOICE	Materials
Environment & Community Services Directorate	13/08/2024	1,196.48	SIMMONSIGNS LTD	INVOICE	Materials
Housing & Regeneration Directorate	13/08/2024	6,225.65	Bridge Housing Solutions Ltd	INVOICE	Materials
Resources Directorate	13/08/2024	9,191.22	EE LTD	INVOICE	Mobile Phones
Resources Directorate	13/08/2024	3,824.00	Halfords	INVOICE	Other Third Party Payments
Resources Directorate	13/08/2024	18,812.08	Tuskerdirect Limited	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	13/08/2024	1,023.11	Heathrow Truck Centre Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	784.80	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	6,180.00	TFL Surface Transport	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	4,747.31	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	629.00	PERTEMPS RECRUITMENT PARTNERSH	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	27,634.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	2,418.00	M & S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	3,902.20	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	3,720.00	LEE WILLIAMSON CONSULTING LIM	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	24,912.35	PROJECT CENTRE Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	19,143.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	7,726.05	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	2,563.64	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	1,956.13	CRONER I LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	866.06	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	1,295.26	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/08/2024	6,692.71	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Resources Directorate	13/08/2024	15,868.74	Bridger Bell Commercial LLP	INVOICE	Personal Account
Housing & Regeneration Directorate	13/08/2024	504.00	T Mohan & Co Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	13/08/2024	2,165.61	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	13/08/2024	900.00	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/08/2024	13,350.80	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	13/08/2024	10,078.44	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/08/2024	1,652.40	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/08/2024	2,338.80	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/08/2024	589.98	Power Tecnique LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	13/08/2024	3,388.36	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	13/08/2024	1,386.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Resources Directorate	13/08/2024	1,736,647.11	ZURICH MUNICIPAL	INVOICE	Premises Insurance
Resources Directorate	13/08/2024	50,310.40	Marsh Ltd	INVOICE	Premises Insurance
Adult Social Services Directorate	13/08/2024	1,545.76	ALLAN FULLER	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	13/08/2024	992.40	RON SMITH Recycling Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/08/2024	2,565.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/08/2024	3,909.60	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13/08/2024	575.00	At Scale Studio Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	13/08/2024	700.63	DEXTERS LONDON LTD	INVOICE	Residents Permits
Resources Directorate	13/08/2024	118,729.56	Gallagher Bassett	INVOICE	Settlement of Insurance Claims
Environment & Community Services Directorate	13/08/2024	5,342.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	13/08/2024	1,170.00	ASSOCIATION OF ADULT EDUCATION	INVOICE	Subscriptions
Adult Social Services Directorate	13/08/2024	2,174.76	Frontier Support Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	13/08/2024	51,116.85	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13/08/2024	3,411.33	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	13/08/2024	48,613.12	Servol Trading limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	13/08/2024	5,299.20	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	13/08/2024	732.00	NCCTC LIMITED	INVOICE	Training
Adult Social Services Directorate	13/08/2024	14,790.00	KT22 Ltd	INVOICE	Training
Adult Social Services Directorate	13/08/2024	197,405.93	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13/08/2024	50,671.24	FINTON HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	21,046.03	WIMBLEDON PARK MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	55,333.74	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	53,458.02	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	39,872.45	HURLINGHAM SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	7,641.06	THE GARDENS CHILDCARE T/A NORT	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	10,879.18	MELROSE HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	124,585.33	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	8,091.56	Youngstars Nurseries (Clapham)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	18,627.42	NIGHTINGALE MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	8,322.60	LILIES BABY AND TOTS CHILDREN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	1,429.74	Step Academy Trust	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	14,362.66	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	26,240.94	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	6,565.02	THE BABYDROP	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	689.04	THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	102,226.70	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	5,765.34	Tiney Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	1,059.08	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	2,143.68	Kerens Gan Ltd	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	13/08/2024	6,978.63	Tiggers Nursery (Putney) Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	18,877.00	NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	13/08/2024	19,159.14	BERTRUM HOUSE NURSERY LTD	INVOICE	Universal 15hr 3 & 4 year old
Resources Directorate	14/08/2024	1,895.88	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	14/08/2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	1,907.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	3,349.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	702.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	1,585.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	5,441.31	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	1,251.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	5,292.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	839.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	869.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	14/08/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	14/08/2024	811.13	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	14/08/2024	4,750.00	Redacted Personal Data	INVOICE	Other Office Expenses
Children's Services Directorate	14/08/2024	1,866.00	Redacted Personal Data	INVOICE	Preventing Accom
Chief Executives Directorate	14/08/2024	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	14/08/2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	14/08/2024	5,713.41	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	14/08/2024	2,219.84	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	14/08/2024	11,221.75	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	2,100.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	2,361.60	UNIQUE COURT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	58,679.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	38,916.76	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	54,705.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	3,348.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	29,915.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	2,666.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	295,216.30	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	2,684.00	Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	2,046.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	6,505.35	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	33,368.40	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	15,213.66	Croydon Court Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	14/08/2024	29,000.40	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	24,817.20	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	102,540.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	504,953.40	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	30,438.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	57,454.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	30,850.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	14/08/2024	1,543.80	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/08/2024	1,488.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/08/2024	2,697.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/08/2024	47,110.20	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/08/2024	3,410.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	14/08/2024	73,130.70	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	14/08/2024	32,000.00	BPTW Partnership	INVOICE	CAPEXP Architects
Capital Expenditure	14/08/2024	15,825.60	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Capital Expenditure	14/08/2024	55,855.70	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Capital Expenditure	14/08/2024	56,035.78	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	14/08/2024	150,611.65	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Capital Expenditure	14/08/2024	60,782.23	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	14/08/2024	5,652.63	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	14/08/2024	4,562.76	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	14/08/2024	1,116.00	MGAC LLP t/a RLF	INVOICE	CAPEXP Professional Fees
Capital Expenditure	14/08/2024	8,280.00	XCO2 Energy Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	14/08/2024	2,700.00	Isabel Oakley Chapman t/a IOC	INVOICE	Consultants Fees
Children's Services Directorate	14/08/2024	4,422.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	Contingency Budget
Housing & Regeneration Directorate	14/08/2024	8,092.50	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/08/2024	3,092.57	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	14/08/2024	3,314.61	Careoline Carers Services Ltd	INVOICE	Essentials
Adult Social Services Directorate	14/08/2024	1,360.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	14/08/2024	1,410.72	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Adult Social Services Directorate	14/08/2024	3,744.00	SENSESATION DAY SERVICE S LTD	INVOICE	External Daycare
Adult Social Services Directorate	14/08/2024	1,967.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2024	698.99	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2024	13,136.03	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2024	819.84	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2024	92,584.95	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2024	563.16	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	14/08/2024	800.00	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	14/08/2024	1,469.76	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14/08/2024	4,428.35	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	14/08/2024	2,054.40	SURREY CHOICES	INVOICE	External Residential Care
Children's Services Directorate	14/08/2024	25,594.28	Acorn Care and Education Limit	INVOICE	External Residential Care
Children's Services Directorate	14/08/2024	3,339.60	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	14/08/2024	2,136.82	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	14/08/2024	576.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/08/2024	39,876.53	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/08/2024	95,749.59	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	14/08/2024	2,520.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/08/2024	7,518.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/08/2024	45,174.76	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/08/2024	20,180.95	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14/08/2024	621.46	Orbis Protect Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	14/08/2024	77,483.49	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	14/08/2024	5,972.62	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	14/08/2024	723.54	Classroom365 Ltd	INVOICE	Hardware purchases
Resources Directorate	14/08/2024	5,044.80	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	14/08/2024	10,454.40	Teaching Talent Ltd T/as TCES	INVOICE	Independent Fees
Housing & Regeneration Directorate	14/08/2024	22,476.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Housing & Regeneration Directorate	14/08/2024	39,153.61	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	14/08/2024	47,417.62	MILESTONE CONTRACTING LTD	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	14/08/2024	4,410.48	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	14/08/2024	2,085.60	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Environment & Community Services Directorate	14/08/2024	12,600.00	PEDDLE MY WHEELS LTD	INVOICE	Materials
Housing & Regeneration Directorate	14/08/2024	2,731.00	STAR BOARDING KENNELS LTD	INVOICE	Materials
Resources Directorate	14/08/2024	1,926.92	ATMOS Data Services	INVOICE	Materials
Children's Services Directorate	14/08/2024	1,020.00	Alayna's boxing	INVOICE	Materials
Resources Directorate	14/08/2024	3,703.20	Qolcom Ltd	INVOICE	Network Maintenance
Housing & Regeneration Directorate	14/08/2024	31,427.63	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Adult Social Services Directorate	14/08/2024	1,868.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	14/08/2024	224,044.28	SPECTRA CIC	INVOICE	Other PH Contracts
Resources Directorate	14/08/2024	6,627.00	Halfords	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	14/08/2024	9,828.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	14/08/2024	6,080.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Children's Services Directorate	14/08/2024	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	14/08/2024	1,710.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Children's Services Directorate	14/08/2024	13,467.50	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	14/08/2024	3,252.00	Spring Consult UK Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	14/08/2024	8,282.68	Omnia SPV LLP	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	14/08/2024	32,827.65	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Housing & Regeneration Directorate	14/08/2024	1,149.16	CERTUS SECURITY (UK) LLP	INVOICE	Property Maintenance
Children's Services Directorate	14/08/2024	2,266.92	Tes Global Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	14/08/2024	1,744.80	Atlas FM Limited	INVOICE	Refuse Collection
Adult Social Services Directorate	14/08/2024	5,000.00	POST OFFICE LTD	INVOICE	Social Fund Payments
Adult Social Services Directorate	14/08/2024	1,260.00	BIONICAL SOLUTIONS LIMITED	INVOICE	Software For Managing Data
Adult Social Services Directorate	14/08/2024	5,345.16	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	14/08/2024	21,349.33	Emezions Limited	INVOICE	Supported Living
Adult Social Services Directorate	14/08/2024	5,519.75	Sunrise Mental Health Ltd	INVOICE	Supported Living
Adult Social Services Directorate	14/08/2024	9,292.51	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	14/08/2024	13,155.62	Servol Trading limited	INVOICE	Supporting People Contracts
Resources Directorate	14/08/2024	1,860.00	IRRV	INVOICE	Training
Chief Executives Directorate	14/08/2024	1,792.85	April Strategy LLP	INVOICE	Training
Adult Social Services Directorate	14/08/2024	3,013.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/08/2024	2,977.92	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14/08/2024	675.00	DMD Medway Limited	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	14/08/2024	2,038.22	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	14/08/2024	881.00	LITTLE LINGUISTS NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	14/08/2024	910.00	Seahorse Nursery (Princes Way)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	14/08/2024	727.20	Little Green Nursery	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	14/08/2024	7,618.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	14/08/2024	173,372.35	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	14/08/2024	173,372.35	PURDY CONTRACTS LTD	INVOICE	Vacants
Resources Directorate	14/08/2024	11,334.75	BT Global Services	INVOICE	WAN line charges
Chief Executives Directorate	14/08/2024	9,980.00	Nine Elms Arts Ministry	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	14/08/2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Resources Directorate	15/08/2024	1,059.24	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	15/08/2024	649.27	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	15/08/2024	660.90	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	15/08/2024	12,339.20	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/08/2024	4,853.68	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15/08/2024	650.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	15/08/2024	982.41	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15/08/2024	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15/08/2024	1,490.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	15/08/2024	508.53	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	15/08/2024	679.34	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	15/08/2024	3,144.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Chief Executives Directorate	15/08/2024	16,077.60	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	15/08/2024	14,646.84	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	15/08/2024	971.40	Fabrikat (Nottingham) Ltd	INVOICE	Building Works Stores
Capital Expenditure	15/08/2024	36,000.00	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Capital Expenditure	15/08/2024	541,103.26	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Capital Expenditure	15/08/2024	204,139.97	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	15/08/2024	11,365.36	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15/08/2024	720.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	15/08/2024	36,839.20	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15/08/2024	2,619.45	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15/08/2024	16,800.00	PEDDLE MY WHEELS LTD	INVOICE	CAPEXP Purchase of Asset
Capital Expenditure	15/08/2024	5,985.00	BUDDHA BABY LTD	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	15/08/2024	536.77	BFS Group Ltd t/a Bidfood	INVOICE	Cleaning
Children's Services Directorate	15/08/2024	2,257.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	15/08/2024	7,032.00	Summers-Inman LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	15/08/2024	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15/08/2024	1,504.51	Chubb fire & Security Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	15/08/2024	514,353.18	Amber Construction Services Lt	INVOICE	External Decs
Adult Social Services Directorate	15/08/2024	2,799.41	CROYDON HEALTH SERVICES NHS TR	INVOICE	Gum Service - Croydon Univ
Housing & Regeneration Directorate	15/08/2024	1,705.91	SNK Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15/08/2024	1,200.00	Canter Levin & Berg Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15/08/2024	4,000.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15/08/2024	800.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15/08/2024	7,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15/08/2024	18,350.00	Clearwater Solicitors	INVOICE	Legal disrepair settlements



Housing & Regeneration Directorate	15/08/2024	8,200.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15/08/2024	2,758.16	Driscoll Kingston & Co	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15/08/2024	782.71	T Mohan & Co Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15/08/2024	9,756.00	Places for People Leisure Mana	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15/08/2024	21,784.80	POOL PLANT ENGINEERING LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15/08/2024	1,413.18	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Materials
Children's Services Directorate	15/08/2024	6,189.90	The Appropriate Adult Service	INVOICE	Materials
Chief Executives Directorate	15/08/2024	1,189.30	Primrose Hill Books	INVOICE	Miscellaneous Expenses
Children's Services Directorate	15/08/2024	4,138.87	Prepaid Financial Services (E-	INVOICE	Other minor services
Children's Services Directorate	15/08/2024	4,835.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Resources Directorate	15/08/2024	501.39	ADARE SEC LIMITED	INVOICE	Postage
Children's Services Directorate	15/08/2024	14,405.24	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	15/08/2024	13,063.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	15/08/2024	4,252.50	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Resources Directorate	15/08/2024	13,213.32	Print Image Network Ltd	INVOICE	Printing
Chief Executives Directorate	15/08/2024	58,308.00	AccessAble	INVOICE	Project Work
Children's Services Directorate	15/08/2024	1,135.26	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	15/08/2024	8,736.78	M2 Property	INVOICE	Service Charges
Housing & Regeneration Directorate	15/08/2024	3,202.24	Sennen Property Management Ltd	INVOICE	Service Charges
Resources Directorate	15/08/2024	1,398.59	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	15/08/2024	5,783.40	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	15/08/2024	5,119.80	Gamma Telecom Limited	INVOICE	Telephone Charges
Children's Services Directorate	15/08/2024	860.53	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15/08/2024	634.88	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Adult Social Services Directorate	16/08/2024	5,303.64	Redacted Personal Data	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/08/2024	2,361.54	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	16/08/2024	1,097.10	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	16/08/2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	16/08/2024	618.34	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	16/08/2024	17,827.29	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	16/08/2024	2,457.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	16/08/2024	8,301.00	BPTW Partnership	INVOICE	CAPEXP Architects
Capital Expenditure	16/08/2024	168,491.76	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	16/08/2024	24,565.20	Videalert Limited	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	16/08/2024	1,494.32	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16/08/2024	2,160.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16/08/2024	2,400.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16/08/2024	537.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16/08/2024	3,096.00	Drain Inspect UK Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	16/08/2024	939.82	Oakdene Respite Care Unit	INVOICE	Cleaning
Environment & Community Services Directorate	16/08/2024	684.00	LARCSA	INVOICE	Conference Expenses
Chief Executives Directorate	16/08/2024	4,500.00	Isabel Oakley Chapman t/a IOC	INVOICE	Consultants Fees
Environment & Community Services Directorate	16/08/2024	2,262.00	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	16/08/2024	1,218.70	SSE Energy Supply Ltd	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	16/08/2024	1,161.60	Chubb fire & Security Ltd	INVOICE	Equipment
Children's Services Directorate	16/08/2024	3,383.04	LEXTOX	INVOICE	Essentials
Adult Social Services Directorate	16/08/2024	655.68	Parchment Trust Ltd	INVOICE	External Daycare

Children's Services Directorate	16/08/2024	9,075.88	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	16/08/2024	19,596.42	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	16/08/2024	5,284.88	FOSTERING FOR YOU	INVOICE	External Fostering
Children's Services Directorate	16/08/2024	7,999.95	Illuminance Fostering Services	INVOICE	External Fostering
Adult Social Services Directorate	16/08/2024	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/08/2024	236,917.89	C M CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	16/08/2024	40,500.11	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	16/08/2024	223,996.75	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	16/08/2024	12,179.88	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	16/08/2024	462,105.76	Creative Support Ltd	INVOICE	External Homecare
Children's Services Directorate	16/08/2024	5,049.53	G & H Care Limited	INVOICE	External Lodgings
Children's Services Directorate	16/08/2024	516.00	Adullam Sprrt Ltd	INVOICE	External Lodgings
Children's Services Directorate	16/08/2024	10,348.42	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	16/08/2024	1,763.49	BARCHESTER HEALTH CARE T/A QUE	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	5,985.04	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	4,886.40	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	2,966.56	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	4,584.32	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	2,493.36	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	509,276.93	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	173,095.88	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	3,543.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	4,186.12	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	29,386.19	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	62,008.22	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	155,883.72	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	21,188.92	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	10,882.72	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	62,716.83	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	19,397.56	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	4,445.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	63,991.36	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	69,285.61	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	16,349.28	ABBNEY CARE CENTRE T/A BHAKTIS	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	2,467.52	Crossways Nursing Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	3,521.20	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	5,320.48	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	8,293.72	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	51,361.36	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	7,731.16	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	4,968.00	GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	8,090.12	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	38,029.24	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	12,459.48	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	3,126.56	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	33,051.18	Barrington Lodge	INVOICE	External Nursing Care

Adult Social Services Directorate	16/08/2024	3,665.32	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	3,682.12	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	3,269.92	Royal British Legion Industrie	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	6,557.60	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	5,202.52	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	2,901.28	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	51,874.00	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	2,107.60	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	4,813.92	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	6,210.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	35,015.28	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	5,880.84	Priory CC50 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	21,277.84	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	3,916.28	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	38,166.00	Four Seasons 2000 Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	16/08/2024	6,446.26	HAIL	INVOICE	External Outreach
Adult Social Services Directorate	16/08/2024	30,365.06	Future Steps Project - Homes A	INVOICE	External Outreach
Adult Social Services Directorate	16/08/2024	14,127.56	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,888.08	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	15,622.50	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	15,397.80	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	73,627.51	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,079.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	64,721.67	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	11,825.88	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,319.44	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,363.20	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,809.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	7,045.80	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	12,863.20	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	20,251.48	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	5,714.16	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,640.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,476.16	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	76,719.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	1,913.71	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	24,770.00	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,019.84	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	10,761.04	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	16,549.16	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	14,497.04	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	10,907.76	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	9,798.72	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	5,694.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,232.32	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	17,757.28	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	131,187.78	MACINTYRE CARE	INVOICE	External Residential Care

Adult Social Services Directorate	16/08/2024	20,512.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	25,004.88	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	24,191.72	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	25,958.48	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	1,078.84	DORSET SCOPE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	10,365.08	ROSLARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	63,390.30	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	2,555.76	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	8,507.48	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	5,321.52	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,866.52	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,435.60	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	20,724.08	Careldges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	11,497.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	11,680.16	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	28,232.64	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	16,567.28	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	5,529.12	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,914.76	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	9,081.72	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	32,096.37	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	13,084.60	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	92,435.56	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,161.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	9,196.76	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	8,158.89	DEEPPENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	38,278.32	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	8,743.64	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	54,872.48	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	12,789.92	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	19,748.40	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,347.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	8,215.88	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	15,613.72	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	31,133.76	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	13,348.88	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,725.56	BARCHESTER HEALTHCARE-WIMBLEDON	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	15,708.60	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	82,178.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	24,800.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	9,087.08	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	24,974.32	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	13,895.64	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	373,057.54	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,445.24	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,000.08	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care

Adult Social Services Directorate	16/08/2024	5,121.88	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	22,950.96	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	20,792.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,383.88	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,584.24	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	14,345.80	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	15,407.80	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	5,020.32	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	5,965.60	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	2,515.08	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,335.72	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,890.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	26,324.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	9,185.20	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Children's Services Directorate	16/08/2024	19,928.57	Stonelake London Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	5,175.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	15,368.24	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	12,995.12	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,363.76	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	10,382.92	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	16,903.68	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	2,313.28	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,291.28	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,993.44	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,407.08	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,728.68	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	9,994.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	12,448.12	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,554.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,496.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	11,515.72	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	7,452.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	3,842.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	6,624.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	8,160.00	Hallmark Care Homes (Banstead)	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	4,009.00	St Antony's Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	5,840.00	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	16/08/2024	19,512.88	DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	16/08/2024	638.32	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	16/08/2024	52,472.81	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Adult Social Services Directorate	16/08/2024	4,516.61	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	16/08/2024	934.42	Remtek Systems Limited	INVOICE	Hardware purchases
Environment & Community Services Directorate	16/08/2024	6,869.87	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	5,565.74	Hays Specialist Recruitment Gr	INVOICE	Materials
Housing & Regeneration Directorate	16/08/2024	1,052.40	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Materials

Environment & Community Services Directorate	16/08/2024	1,800.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	837.09	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	949.50	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	588.67	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	1,271.27	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	1,099.49	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	674.28	ELECTRIC CENTRE	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	2,179.05	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	16/08/2024	16,624.80	T.O.K. Construction Ltd	INVOICE	Materials
Adult Social Services Directorate	16/08/2024	16,636.28	MHA CARE GROUP	INVOICE	Nursing Care Contrbns
Adult Social Services Directorate	16/08/2024	1,211.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	16/08/2024	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	16/08/2024	7,247.23	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2024	4,496.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2024	880.37	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2024	28,639.66	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2024	59,534.04	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2024	4,440.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2024	4,639.86	Travelers Insurance Company Lt	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/08/2024	1,750.16	NSL LIMITED	INVOICE	Penalty Notices
Resources Directorate	16/08/2024	97,282.02	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Resources Directorate	16/08/2024	5,270.17	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	16/08/2024	11,863.73	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	16/08/2024	3,220.18	The Outlook Foundation	INVOICE	Residentl Care Conts
Children's Services Directorate	16/08/2024	1,000.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Children's Services Directorate	16/08/2024	3,250.00	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	SEN Inclusion
Children's Services Directorate	16/08/2024	710.19	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	16/08/2024	445,958.07	Zurich Municipal	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	16/08/2024	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	21,644.40	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	95,582.76	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	6,963.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	3,311.12	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	8,642.44	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	23,368.00	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	11,076.32	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	13,940.76	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	616,632.48	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	3,374.08	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	38,342.00	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	13,212.92	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	5,157.34	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	10,539.20	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	8,309.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	10,304.44	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	131,604.64	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	41,142.56	CLIA Care	INVOICE	Supported Living

Adult Social Services Directorate	16/08/2024	53,427.52	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	12,299.80	Nestlins Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	2,820.48	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	7,142.56	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	4,700.84	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	1,973.88	Swanton Care & Community Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	4,983.36	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	31,199.44	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	29,843.68	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	4,054.20	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	47,045.00	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	9,357.96	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	8,163.32	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	99,774.03	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	34,080.48	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	33,630.68	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	12,061.76	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	8,513.44	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	4,968.00	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	12,111.96	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	29,681.32	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	17,214.12	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	5,382.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	12,461.40	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	27,738.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	3,585.24	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	29,855.42	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	10,681.20	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	5,398.56	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	8,678.56	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	33,824.63	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	16/08/2024	11,100.00	OkeburnCare House	INVOICE	Supported Living
Children's Services Directorate	16/08/2024	3,450.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Training
Children's Services Directorate	16/08/2024	1,209.60	CORAM ACADEMY LIMITED	INVOICE	Training
Children's Services Directorate	16/08/2024	18,333.17	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	16/08/2024	2,422.00	ST AUGUSTINES CHURCH	INVOICE	Venue & facilities hire
Resources Directorate	16/08/2024	1,500.00	St Johns Methodist Church	INVOICE	Venue & facilities hire
Children's Services Directorate	19/08/2024	1,111.05	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	19/08/2024	2,550.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	19/08/2024	1,400.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	19/08/2024	1,066.66	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	19/08/2024	579.41	Redacted Personal Data	INVOICE	Materials
Chief Executives Directorate	19/08/2024	2,299.97	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19/08/2024	4,804.10	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	19/08/2024	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff

Children's Services Directorate	19/08/2024	10,272.00	ST MICHAELS FELLOWSHIP	INVOICE	APC - Other Cla Services
Children's Services Directorate	19/08/2024	2,400.00	FAMILY FUTURES CIC	INVOICE	APC - Other Cla Services
Children's Services Directorate	19/08/2024	692.40	Teen Crisis UK t/a Ment4	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	19/08/2024	24,327.37	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	19/08/2024	4,329.83	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Capital Expenditure	19/08/2024	963,792.55	TFL Surface Transport	INVOICE	CAPEXP Capital grants
Capital Expenditure	19/08/2024	52,831.72	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	19/08/2024	10,105.84	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	19/08/2024	110,860.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19/08/2024	916.33	Solo Service GHroup	INVOICE	Cleaning
Housing & Regeneration Directorate	19/08/2024	323,106.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	19/08/2024	1,386.48	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	19/08/2024	7,800.00	BNP Paribas Real Estate Adviso	INVOICE	Consultants Fees
Environment & Community Services Directorate	19/08/2024	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	19/08/2024	786.12	Franks Express Catering Ltd	INVOICE	Equipment
Children's Services Directorate	19/08/2024	1,185.00	THE SENSORY SMART CHILD LTD	INVOICE	Equipment
Children's Services Directorate	19/08/2024	3,355.00	QUARTZ PROPERTIES	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	19/08/2024	863.86	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Children's Services Directorate	19/08/2024	4,075.56	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	19/08/2024	7,405.59	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	19/08/2024	3,875.00	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	19/08/2024	7,063.66	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	19/08/2024	1,095.00	WellCare Fostering Services Li	INVOICE	External Fostering
Adult Social Services Directorate	19/08/2024	5,486.22	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	19/08/2024	513.79	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	19/08/2024	1,065.12	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/08/2024	30,228.91	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19/08/2024	10,804.73	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	19/08/2024	12,229.38	Mia Care Services	INVOICE	External Homecare
Adult Social Services Directorate	19/08/2024	13,547.50	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	19/08/2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	19/08/2024	1,518.85	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	19/08/2024	72,185.71	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Adult Social Services Directorate	19/08/2024	12,810.08	Achieve Together Limited	INVOICE	External Residential Care
Adult Social Services Directorate	19/08/2024	5,360.00	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	19/08/2024	4,662.29	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	19/08/2024	31,005.01	The Beeches UK Limited	INVOICE	External Residential Care
Adult Social Services Directorate	19/08/2024	6,400.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Children's Services Directorate	19/08/2024	26,128.57	Owmlife Residential Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	19/08/2024	3,090.00	CAPHALL LTD	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	19/08/2024	154,269.09	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Chief Executives Directorate	19/08/2024	4,800.00	Adult Education Employment and	INVOICE	General Contract Work
Housing & Regeneration Directorate	19/08/2024	624.00	Cheam Leaded Lights Ltd Acc	INVOICE	General Repairs Non S/C
Children's Services Directorate	19/08/2024	5,392.72	BITT Services	INVOICE	Hardware purchases
Housing & Regeneration Directorate	19/08/2024	4,959.26	Freshview Estates Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	19/08/2024	1,370.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	19/08/2024	616.98	Word Source LTD	INVOICE	Interpreting Services



Environment & Community Services Directorate	19/08/2024	1,324.80	Clive Barford Ltd	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	9,383.76	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	730.31	BATES OFFICE SERVICES LIMITED	INVOICE	Materials
Children's Services Directorate	19/08/2024	600.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	671.98	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	502.49	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	1,288.85	A.W.CHAMPION LTD	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	1,125.01	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	851.52	CANNONS MSA LTD	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	4,204.02	CHRISTIE GLASS LTD	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	8,640.00	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Materials
Housing & Regeneration Directorate	19/08/2024	576.00	TOP REMOVALS	INVOICE	Materials
Children's Services Directorate	19/08/2024	2,062.53	TTS GROUP LTD	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	7,865.28	THE WOODWORK DUST CONTROL CO L	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	21,567.36	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	674.40	LYTE LADDERS AND TOWERS LTD	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	1,145.52	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Environment & Community Services Directorate	19/08/2024	13,704.00	T.O.K. Construction Ltd	INVOICE	Materials
Chief Executives Directorate	19/08/2024	636.19	Creative Engraving Ltd	INVOICE	Other minor services
Children's Services Directorate	19/08/2024	700.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	19/08/2024	780.00	Enabally	INVOICE	Other Therapies
Environment & Community Services Directorate	19/08/2024	134,809.05	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	1,639.04	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	15,937.63	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	1,705.92	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	10,671.93	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	1,696.45	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	6,400.92	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	3,048.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	1,230.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	160,585.81	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	11,320.80	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	900.00	Sopra Steria Limited - FORS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	19/08/2024	3,188.76	TSG UK Solutions Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	19/08/2024	810.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	19/08/2024	28,951.90	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	19/08/2024	2,444.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	19/08/2024	5,106.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	19/08/2024	1,239.60	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Housing & Regeneration Directorate	19/08/2024	2,541.05	SADLER SERVICES LTD	INVOICE	Property Maintenance
Resources Directorate	19/08/2024	1,512.00	Access Paysuite Ltd	INVOICE	Software purchases
Adult Social Services Directorate	19/08/2024	15,000.00	London Borough of Camden	INVOICE	Subscriptions
Adult Social Services Directorate	19/08/2024	1,907.12	Swanton Care & Community Ltd	INVOICE	Supported Living
Children's Services Directorate	19/08/2024	2,080.00	Specialist Educational Service	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	19/08/2024	837.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19/08/2024	2,182.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	20/08/2024	3,871.94	Redacted Personal Data	INVOICE	Personal Account

Adult Social Services Directorate	20/08/2024	532.35	Redacted Personal Data	INVOICE	Advocacy contract
Capital Expenditure	20/08/2024	35,376.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	20/08/2024	630.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/08/2024	632.20	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	20/08/2024	611.05	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Housing & Regeneration Directorate	20/08/2024	6,456.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Adult Social Services Directorate	20/08/2024	5,280.00	Number 10 Interim	INVOICE	Agency Staff
Resources Directorate	20/08/2024	6,730.41	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	20/08/2024	17,346.34	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	20/08/2024	1,764.52	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	20/08/2024	19,478.00	BARHAM TREES	INVOICE	Arboricultural Contract
Environment & Community Services Directorate	20/08/2024	110,775.45	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	20/08/2024	2,452.05	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	20/08/2024	669.27	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	20/08/2024	112,181.64	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	19,362.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	54,705.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	142,356.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	94,006.26	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	486,055.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	10,075.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	201,138.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	58,971.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	20/08/2024	1,543.80	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	20/08/2024	352,215.20	Abel Living Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	20/08/2024	43,726.87	Smith	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	20/08/2024	1,374.67	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	22,574.91	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	3,032.87	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	5,775.30	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	1,274.17	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	692.52	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	807.43	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	5,046.00	LUCY ZODION LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	1,624.61	ELECTRIC CENTRE	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	1,391.69	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	3,018.01	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	20/08/2024	630.04	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Capital Expenditure	20/08/2024	23,881.20	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Capital Expenditure	20/08/2024	75,044.39	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Capital Expenditure	20/08/2024	6,162.00	Closomat Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	20/08/2024	165,300.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	20/08/2024	26,032.42	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	20/08/2024	8,786.40	Ove Arup	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	20/08/2024	9,745.31	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	20/08/2024	70,326.89	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	20/08/2024	48,388.20	M N M PROPERTIES SERVICES	INVOICE	CAPEXP HRA House Purchase

Capital Expenditure	20/08/2024	53,072.01	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20/08/2024	9,600.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	20/08/2024	4,248.00	RAVEN COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20/08/2024	1,965.00	What's Next UK Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20/08/2024	27,655.16	AMALGAMATED LIFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	20/08/2024	9,242.41	DSSL Group	INVOICE	Entry Call
Environment & Community Services Directorate	20/08/2024	19,307.76	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	20/08/2024	123,521.60	Wonde Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	20/08/2024	1,253.22	PELLINGS LLP	INVOICE	External Decs
Adult Social Services Directorate	20/08/2024	59,559.17	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	20/08/2024	2,772.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	20/08/2024	640.16	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Housing & Regeneration Directorate	20/08/2024	1,142.22	LONDON TOOLS LIMITED	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	20/08/2024	1,114.08	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Housing & Regeneration Directorate	20/08/2024	5,856.20	British Gas Social Housing Ltd	INVOICE	Gas
Chief Executives Directorate	20/08/2024	867.74	The Arty-crafty crescent club	INVOICE	General Contract Work
Chief Executives Directorate	20/08/2024	1,420.00	PINS	INVOICE	General Contract Work
Chief Executives Directorate	20/08/2024	691.20	Complete Awareness Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	20/08/2024	693.60	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	20,710.95	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	17,186.45	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	49,930.92	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	1,903.45	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	8,388.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	1,369.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	56,179.78	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	56,179.78	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	20,838.39	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	24,717.88	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20/08/2024	58,424.34	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/08/2024	2,292.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/08/2024	71,493.52	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/08/2024	1,754.03	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20/08/2024	4,614.32	Locate Properties Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/08/2024	2,194.08	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	20/08/2024	1,903,406.70	BeyondAutism	INVOICE	Independent Fees
Housing & Regeneration Directorate	20/08/2024	1,230.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	20/08/2024	4,098.00	Polar Lifts Ltd	INVOICE	Lifts
Housing & Regeneration Directorate	20/08/2024	29,256.00	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	20/08/2024	6,618.90	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	20/08/2024	4,707.75	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Environment & Community Services Directorate	20/08/2024	2,616.32	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/08/2024	8,658.00	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	20/08/2024	1,824.00	PINNACLE FM LTD	INVOICE	Postage
Children's Services Directorate	20/08/2024	1,076.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	20/08/2024	13,430.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	20/08/2024	1,100.00	Chris Nash - Arch Bronze Ltd	INVOICE	Project Work

Children's Services Directorate	20/08/2024	1,372.00	ILM	INVOICE	Project Work
Chief Executives Directorate	20/08/2024	900.00	BENHAM PUBLISHING LTD	INVOICE	Project Work
Children's Services Directorate	20/08/2024	644.00	Ascentis	INVOICE	Project Work
Housing & Regeneration Directorate	20/08/2024	5,014.15	Instinct Renovations Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	20/08/2024	14,139.36	ASPENS ENTERPRISES Ltd	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	20/08/2024	962.77	CHESTERTONS UK SERVICES LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	20/08/2024	1,157.77	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	20/08/2024	679.97	KFH	INVOICE	Residents Permits
Resources Directorate	20/08/2024	61,759.11	SOFTCAT LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	20/08/2024	547.08	Banner Group Ltd	INVOICE	Stationery
Children's Services Directorate	20/08/2024	4,970.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	Subscriptions
Adult Social Services Directorate	20/08/2024	2,975.84	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	20/08/2024	3,550.29	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	20/08/2024	746.07	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	20/08/2024	6,047.24	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	20/08/2024	5,616.00	DOTS DISABILITY COUMMUNITY INT	INVOICE	Training
Housing & Regeneration Directorate	20/08/2024	1,159.78	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	20/08/2024	8,375.27	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Children's Services Directorate	21/08/2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Adult Social Services Directorate	21/08/2024	8,155.24	Redacted Personal Data	INVOICE	External Residential Care
Children's Services Directorate	21/08/2024	1,714.34	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	522.66	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,470.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	663.85	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21/08/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering





Children's Services Directorate	21/08/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	21/08/2024	1,000.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	21/08/2024	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	21/08/2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	21/08/2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	21/08/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	21/08/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	21/08/2024	980.46	38-40 Fernlea Road	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	21/08/2024	92,547.00	Serco Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	21/08/2024	147,000.00	NHS Southwest London ICB	INVOICE	Advice And Advocacy Services
Adult Social Services Directorate	21/08/2024	913.83	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	21/08/2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	21/08/2024	8,390.40	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	21/08/2024	781.06	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	21/08/2024	1,372.50	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	21/08/2024	9,117.60	ESRI (UK) LTD	INVOICE	Application purchases
Adult Social Services Directorate	21/08/2024	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	21/08/2024	79,179.49	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	21/08/2024	310,796.22	Pilon Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	21/08/2024	27,477.53	Effectable Construction Serv	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	21/08/2024	910.30	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	21/08/2024	595.32	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	21/08/2024	1,570.85	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	21/08/2024	2,064.00	Drain Inspect UK Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	21/08/2024	3,065.18	NKU Limited	INVOICE	Consultants Fees
Resources Directorate	21/08/2024	2,385.00	Frontline Training Ltd	INVOICE	Consultants Fees
Children's Services Directorate	21/08/2024	7,288.90	Wonde Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	21/08/2024	17,336.28	KEEGANS LTD	INVOICE	External Decs
Children's Services Directorate	21/08/2024	1,343.26	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Adult Social Services Directorate	21/08/2024	66,591.60	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	21/08/2024	4,277.40	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	21/08/2024	2,814.28	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	21/08/2024	7,196.43	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Adult Social Services Directorate	21/08/2024	6,033.57	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Chief Executives Directorate	21/08/2024	49,518.33	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Chief Executives Directorate	21/08/2024	672.00	LONDON CALLING ARTS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	21/08/2024	1,847.81	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	21/08/2024	770.46	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	21/08/2024	3,969.00	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Children's Services Directorate	21/08/2024	1,909.34	Specialist Computer Centres pl	INVOICE	Hardware purchases
Children's Services Directorate	21/08/2024	69,712.50	BeyondAutism	INVOICE	Independent Fees
Environment & Community Services Directorate	21/08/2024	4,503.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	21/08/2024	500.00	Dawat Events Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	21/08/2024	3,643.81	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	21/08/2024	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	21/08/2024	4,623.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	21/08/2024	21,519.00	ENABLE LEISURE AND CULTURE	INVOICE	Project Work

Adult Social Services Directorate	21/08/2024	5,545.59	LEADERS in Care	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	21/08/2024	27,914.50	NOTTING HILL GENESIS	INVOICE	Rents - Other
Housing & Regeneration Directorate	21/08/2024	1,893.81	PINEFLAT LTD	INVOICE	Service Charges
Resources Directorate	21/08/2024	1,713.60	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	21/08/2024	768.90	MAIL SOLUTIONS UK LTD	INVOICE	Stationery
Adult Social Services Directorate	21/08/2024	17,191.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Adult Social Services Directorate	21/08/2024	1,182.19	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21/08/2024	16,063.20	Avenues Management Services Li	INVOICE	Supported Living
Children's Services Directorate	21/08/2024	231,251.08	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	21/08/2024	6,720.00	TARGETED PROVISION LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	21/08/2024	8,750.00	RACE EQUALITY FOUNDATION	INVOICE	Training
Housing & Regeneration Directorate	21/08/2024	2,302.32	Shelter Trading Ltd	INVOICE	Training
Children's Services Directorate	21/08/2024	4,518.42	WRIXON CARE SERVICES	INVOICE	Transport
Children's Services Directorate	21/08/2024	1,200.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21/08/2024	1,326.40	CMAC Group UK Ltd	INVOICE	Travelling expenses
Children's Services Directorate	21/08/2024	635.06	PANGEA SUPPORT SERVICES LTD	INVOICE	Young Person Allowances
Resources Directorate	22/08/2024	605.20	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	22/08/2024	588.57	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	22/08/2024	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Resources Directorate	22/08/2024	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	22/08/2024	1,670.40	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	22/08/2024	840.00	Design JD LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22/08/2024	1,098.00	Frazier Yeats Associates	INVOICE	Advocacy contract
Housing & Regeneration Directorate	22/08/2024	5,509.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	22/08/2024	3,144.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	22/08/2024	1,372.50	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	22/08/2024	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	22/08/2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22/08/2024	2,572.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	22/08/2024	3,600.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Capital Expenditure	22/08/2024	1,106.28	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	22/08/2024	197,859.49	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	22/08/2024	3,768.75	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	22/08/2024	724,638.94	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	22/08/2024	26,954.45	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	22/08/2024	3,785.05	M H COMS	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	22/08/2024	21,873.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	22/08/2024	2,400.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/08/2024	1,760.50	NETWORK RAIL	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/08/2024	1,706.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/08/2024	39,452.26	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/08/2024	2,640.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/08/2024	5,152.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/08/2024	14,232.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/08/2024	8,400.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22/08/2024	3,120.00	Point 2 Surveyors Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	22/08/2024	8,064.50	NHS Southwest London ICB	INVOICE	CLA Support



Children's Services Directorate	22/08/2024	2,060.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Resources Directorate	22/08/2024	39,286.82	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Chief Executives Directorate	22/08/2024	159,798.90	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community Advice Services
Chief Executives Directorate	22/08/2024	13,296.50	Social Solutions Institute	INVOICE	Community Safety
Chief Executives Directorate	22/08/2024	747.36	JNE Security Ltd	INVOICE	Community Safety
Resources Directorate	22/08/2024	383,917.00	City Of London (London Council	INVOICE	Concessionary Fares
Chief Executives Directorate	22/08/2024	7,200.00	Hadyn Communications Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22/08/2024	11,463.34	Oasis Products Vending Service	INVOICE	Equipment
Housing & Regeneration Directorate	22/08/2024	9,597.60	BMS LTD	INVOICE	Equipment
Children's Services Directorate	22/08/2024	4,680.00	Global Mediation Limited	INVOICE	Equipment
Children's Services Directorate	22/08/2024	814.30	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	22/08/2024	1,344.06	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Adult Social Services Directorate	22/08/2024	11,922.32	Parkgate Nursing Agency	INVOICE	External Homecare
Adult Social Services Directorate	22/08/2024	1,914.85	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	22/08/2024	1,291.18	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	22/08/2024	2,015.00	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	22/08/2024	7,009.23	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	22/08/2024	5,474.10	Nacro	INVOICE	External Lodgings
Children's Services Directorate	22/08/2024	1,037.49	Hamletts Limited	INVOICE	External Lodgings
Adult Social Services Directorate	22/08/2024	50,394.07	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	22/08/2024	1,917.14	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	22/08/2024	1,618.08	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	22/08/2024	2,006.64	Liaise (London) Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	22/08/2024	1,025.33	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	22/08/2024	114,543.60	MEDPORT GLOBAL LTD	INVOICE	General Contract Work
Adult Social Services Directorate	22/08/2024	49,375.75	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	22/08/2024	1,112.28	Central & North West London NH	INVOICE	Gum Services - Cnwl
Housing & Regeneration Directorate	22/08/2024	1,500.00	Barnes Solicitors LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	22/08/2024	4,665.80	Driscoll Kingston & Co Ltd	INVOICE	Legal & Court Fees
Resources Directorate	22/08/2024	2,700.00	4-5 GRAY'S INN SQUARE	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	22/08/2024	4,400.00	Bond Turner Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/08/2024	8,750.00	Driscoll Kingston & Co	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/08/2024	7,303.76	Bond Turner Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/08/2024	19,500.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/08/2024	1,700.00	Bond Turner Client Account	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/08/2024	6,975.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/08/2024	6,000.00	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/08/2024	2,000.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22/08/2024	18,585.31	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	22/08/2024	2,052.00	TRIHNOS LTD	INVOICE	Materials
Environment & Community Services Directorate	22/08/2024	4,025.00	ENABLE LEISURE AND CULTURE	INVOICE	Materials
Housing & Regeneration Directorate	22/08/2024	4,562.32	Restore Datashred Limited	INVOICE	Materials
Housing & Regeneration Directorate	22/08/2024	6,359.45	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	22/08/2024	3,661.65	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	22/08/2024	12,605.65	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	22/08/2024	2,480.88	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	22/08/2024	3,841.86	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs

Children's Services Directorate	22/08/2024	1,452.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	22/08/2024	1,193.32	KONE PLC (Callouts only)	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	22/08/2024	7,766.04	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	22/08/2024	2,420.75	Salt Future 2 Limited	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22/08/2024	2,455.95	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/08/2024	516.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/08/2024	817.94	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/08/2024	5,551.20	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/08/2024	1,721.64	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/08/2024	672.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/08/2024	787.01	Core Engineering Services Grou	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	22/08/2024	2,222.52	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Adult Social Services Directorate	22/08/2024	3,658.55	LEADERS in Care	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22/08/2024	888.14	Premier Estates Limited	INVOICE	Rents
Housing & Regeneration Directorate	22/08/2024	869.15	Ansador Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	22/08/2024	1,144.95	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	22/08/2024	1,838.88	MAIL SOLUTIONS UK LTD	INVOICE	Stationery
Adult Social Services Directorate	22/08/2024	3,866.16	THRIVE	INVOICE	Supported Living
Adult Social Services Directorate	22/08/2024	9,469.84	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	22/08/2024	45,673.60	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	22/08/2024	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Resources Directorate	22/08/2024	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Children's Services Directorate	22/08/2024	2,304.00	EDSECO LTD T/A The Education P	INVOICE	Training
Adult Social Services Directorate	22/08/2024	4,646.64	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/08/2024	44,698.36	Gjini Building Services Ltd	INVOICE	Vacants
Resources Directorate	22/08/2024	1,900.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	22/08/2024	929,101.14	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	22/08/2024	3,660.34	Wonde Ltd	INVOICE	Young Person Allowances
Adult Social Services Directorate	23/08/2024	630.35	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	23/08/2024	2,319.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/08/2024	1,399.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/08/2024	5,525.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/08/2024	1,489.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	23/08/2024	574.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	23/08/2024	1,093.84	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	23/08/2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	23/08/2024	11,445.84	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	23/08/2024	6,748.31	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	23/08/2024	5,505.72	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	23/08/2024	6,030.89	CADENT GAS LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	23/08/2024	18,124.20	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	23/08/2024	42,269.33	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	23/08/2024	1,108.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Capital Expenditure	23/08/2024	6,000.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23/08/2024	12,873.90	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	23/08/2024	3,570.82	RUILS	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	23/08/2024	9,438.00	Starfish Search Limited	INVOICE	Consultants Fees

Children's Services Directorate	23/08/2024	560.48	Wonde Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	23/08/2024	108,338.39	MULALLEY & COMPANY LTD	INVOICE	External Decs
Adult Social Services Directorate	23/08/2024	657.47	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	23/08/2024	22,011.58	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	23/08/2024	1,562.40	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	23/08/2024	2,371.20	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	23/08/2024	9,245.86	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	23/08/2024	11,466.38	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	23/08/2024	8,742.43	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	23/08/2024	25,157.82	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	23/08/2024	14,139.36	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	23/08/2024	879.85	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Chief Executives Directorate	23/08/2024	5,688.60	PINSPIRED LIMITED	INVOICE	General Contract Work
Children's Services Directorate	23/08/2024	738.84	Word Source LTD	INVOICE	Interpreting Services
Resources Directorate	23/08/2024	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Housing & Regeneration Directorate	23/08/2024	1,775.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23/08/2024	4,218.00	STANLEY HANDLING LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	23/08/2024	2,308.80	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Housing & Regeneration Directorate	23/08/2024	6,774.02	Bridge Housing Solutions Ltd	INVOICE	Materials
Resources Directorate	23/08/2024	1,360.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	23/08/2024	8,293.42	GREENWICH LEISURE LTD (GLL)	INVOICE	Other minor services
Environment & Community Services Directorate	23/08/2024	1,047.62	EIBE PLAY LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23/08/2024	2,444.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	23/08/2024	82,074.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	23/08/2024	1,226.40	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	23/08/2024	3,550.29	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	23/08/2024	11,454.24	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	23/08/2024	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	23/08/2024	565.60	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/08/2024	5,893.44	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23/08/2024	2,736.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/08/2024	9,263.64	HAIL	INVOICE	Travel Buddy Scheme
Environment & Community Services Directorate	23/08/2024	15,445.25	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	23/08/2024	800.00	HOLY TRINITY CHURCH (ROEHAMPTO	INVOICE	Venue & facilities hire
Resources Directorate	23/08/2024	1,500.00	Church of the Ascension (Laven	INVOICE	Venue & facilities hire
Chief Executives Directorate	23/08/2024	9,845.00	Paradise Cooperative	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	23/08/2024	5,000.00	ENABLE LEISURE AND CULTURE	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	23/08/2024	1,114,745.36	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	23/08/2024	1,154.25	London City Care and Support S	INVOICE	Young Person Allowances
Resources Directorate	27/08/2024	1,850.94	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27/08/2024	7,342.08	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27/08/2024	1,328.19	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27/08/2024	764.40	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27/08/2024	1,090.98	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27/08/2024	1,676.61	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	27/08/2024	592.42	Redacted Personal Data	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	27/08/2024	533.18	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	27/08/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	27/08/2024	2,430.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	27/08/2024	6,500.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	27/08/2024	2,101.93	UNIVERSITY COLLEGE LONDON	INVOICE	Personal Account
Adult Social Services Directorate	27/08/2024	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	27/08/2024	3,300.00	Sarah Challis Psychology	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/08/2024	14,258.82	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27/08/2024	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	27/08/2024	6,303.40	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	27/08/2024	36,765.30	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	27/08/2024	6,161.80	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	CAPEXP Construction Work
Capital Expenditure	27/08/2024	10,140.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	27/08/2024	6,257.44	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	27/08/2024	1,080.00	SAWYER FIELDING LTD	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	27/08/2024	1,375.80	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27/08/2024	1,400.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27/08/2024	3,436.34	Next Door Property Clearances	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	27/08/2024	15,000.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27/08/2024	500.17	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27/08/2024	1,740.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27/08/2024	3,330.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27/08/2024	3,360.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/08/2024	10,250.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Environment & Community Services Directorate	27/08/2024	1,342.68	NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	27/08/2024	15,839.67	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	27/08/2024	3,904.80	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Housing & Regeneration Directorate	27/08/2024	878.23	XMA LIMITED	INVOICE	General Contract Work
Children's Services Directorate	27/08/2024	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Adult Social Services Directorate	27/08/2024	18,441.67	FURZEDOWN PROJECT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	27/08/2024	1,059.70	Specialist Computer Centres pl	INVOICE	Hardware purchases
Housing & Regeneration Directorate	27/08/2024	2,292.45	SJS LEGAL LTD	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	27/08/2024	787.36	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	27/08/2024	1,091.36	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	27/08/2024	864.00	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	27/08/2024	7,144.00	Bridge Housing Solutions Ltd	INVOICE	Materials
Chief Executives Directorate	27/08/2024	2,025.00	Chantelle's Community Kitchen	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	27/08/2024	2,058.13	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27/08/2024	1,067.83	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27/08/2024	1,443.60	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27/08/2024	516.13	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/08/2024	1,008.00	J CARROLL & SONS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	27/08/2024	700.00	carey gardens	INVOICE	Resident Association Allowance
Resources Directorate	27/08/2024	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	27/08/2024	1,798.59	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	27/08/2024	11,375.61	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Resources Directorate	27/08/2024	960.00	LAVAT Consulting Ltd T/as PSTAX	INVOICE	Training
Children's Services Directorate	27/08/2024	3,850.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	27/08/2024	43,723.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	27/08/2024	2,200.00	ALL SAINTS CHURCH	INVOICE	Venue & facilities hire
Resources Directorate	27/08/2024	600.00	CAIUS HOUSE	INVOICE	Venue & facilities hire
Resources Directorate	27/08/2024	800.00	HOLY TRINITY CHURCH (ROEHAMPTO	INVOICE	Venue & facilities hire
Adult Social Services Directorate	28/08/2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	28/08/2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	869.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	28/08/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	28/08/2024	500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	28/08/2024	3,971.64	Redacted Personal Data	INVOICE	Special Guardianship
Resources Directorate	28/08/2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	28/08/2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Chief Executives Directorate	28/08/2024	2,822.68	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	28/08/2024	1,044.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Adult Social Services Directorate	28/08/2024	16,649.98	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	28/08/2024	583.25	Denhan International	INVOICE	B&B Payments
Environment & Community Services Directorate	28/08/2024	28,964.98	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/08/2024	1,042.30	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/08/2024	2,495.40	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/08/2024	1,090.90	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/08/2024	4,722.24	Fabrikat (Nottingham) Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/08/2024	795.05	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	28/08/2024	3,578.06	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Capital Expenditure	28/08/2024	119,000.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Capital Expenditure	28/08/2024	6,480.00	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Capital Expenditure	28/08/2024	5,419.66	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	28/08/2024	1,227.26	Next Door Property Clearances	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	28/08/2024	816.00	BPTW Partnership	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28/08/2024	9,981.89	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28/08/2024	2,040.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28/08/2024	1,200.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/08/2024	1,326.56	Videcom Security Limited	INVOICE	CCTV
Adult Social Services Directorate	28/08/2024	501.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Resources Directorate	28/08/2024	3,000.00	Crathes Technology Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28/08/2024	49,728.13	HILTON ABBEY LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	28/08/2024	85,440.01	Environment Agency	INVOICE	EA Flood Defence
Adult Social Services Directorate	28/08/2024	1,386.60	Jacks Place Care Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	28/08/2024	45,517.33	MULALLEY & COMPANY LTD	INVOICE	External Decs

Children's Services Directorate	28/08/2024	6,957.29	Credo Care Fostering	INVOICE	External Fostering
Children's Services Directorate	28/08/2024	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	28/08/2024	87,655.60	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	28/08/2024	16,724.50	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Children's Services Directorate	28/08/2024	25,117.28	Nexus Fostering	INVOICE	External Fostering
Children's Services Directorate	28/08/2024	10,995.03	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	28/08/2024	11,274.75	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	28/08/2024	749.89	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	28/08/2024	15,185.24	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	28/08/2024	1,575.00	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	28/08/2024	59,963.87	Haven Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28/08/2024	4,255.07	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	28/08/2024	1,904.00	Mia Care Services	INVOICE	External Homecare
Adult Social Services Directorate	28/08/2024	9,500.88	Gentle Healthcare Services	INVOICE	External Homecare
Children's Services Directorate	28/08/2024	10,057.14	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	28/08/2024	21,921.40	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	28/08/2024	18,483.75	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	28/08/2024	6,923.52	My Future Matters Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	28/08/2024	9,076.64	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	28/08/2024	38,400.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Children's Services Directorate	28/08/2024	32,080.97	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Children's Services Directorate	28/08/2024	25,818.66	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Children's Services Directorate	28/08/2024	27,202.50	The Beeches UK Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	28/08/2024	25,783.20	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Housing & Regeneration Directorate	28/08/2024	11,833.80	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28/08/2024	902.04	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	28/08/2024	81,565.82	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	28/08/2024	19,434.84	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	28/08/2024	4,865.98	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	28/08/2024	5,560.22	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	28/08/2024	873.22	CALOR GAS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	28/08/2024	3,366.82	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	28/08/2024	4,942.98	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	28/08/2024	15,948.76	SIMMONSIGNS LTD	INVOICE	Materials
Environment & Community Services Directorate	28/08/2024	856.80	MARK BAILEY ASSOCIATES LTD	INVOICE	Materials
Housing & Regeneration Directorate	28/08/2024	1,756.80	TYCO FIRE & INTEGRATED SOLUTIO	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	28/08/2024	5,040.00	Systemic Coaching Partners Ltd	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	28/08/2024	758.16	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/08/2024	2,850.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/08/2024	2,265.60	V L TEST SYSTEMS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/08/2024	1,292.40	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/08/2024	3,447.16	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/08/2024	6,060.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/08/2024	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28/08/2024	1,778.27	M&S Commercial Repairs	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/08/2024	7,789.57	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	28/08/2024	22,438.72	MI Computsolutions Incorporate	INVOICE	Project Work

Children's Services Directorate	28/08/2024	11,391.56	LIBSUK LTD	INVOICE	Project Work
Resources Directorate	28/08/2024	7,200.00	Hemming Group Ltd T/a Brintex Events	INVOICE	Recruitment Costs
Adult Social Services Directorate	28/08/2024	23,870.57	London Hire Community Services	INVOICE	SEN Transport Contracts
Resources Directorate	28/08/2024	2,520.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	28/08/2024	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Housing & Regeneration Directorate	28/08/2024	20,000.00	PREPAID FINANCIAL SERVICES (EW)	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	28/08/2024	4,852.80	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	28/08/2024	32,506.63	Ayai Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	28/08/2024	22,792.60	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	28/08/2024	500.00	Islington Council	INVOICE	Training
Environment & Community Services Directorate	28/08/2024	27,326.21	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Resources Directorate	28/08/2024	950.00	St Andrew's Church	INVOICE	Venue & facilities hire
Resources Directorate	28/08/2024	950.00	St Andrews Church	INVOICE	Venue & facilities hire
Resources Directorate	28/08/2024	900.00	BATTERSEA SCOUT CENTRE	INVOICE	Venue & facilities hire
Resources Directorate	28/08/2024	923.75	EVERYDAY CHURCH HALL	INVOICE	Venue & facilities hire
Resources Directorate	28/08/2024	1,200.00	MITCHAM LANE BAPTIST CHURCH R/	INVOICE	Venue & facilities hire
Resources Directorate	28/08/2024	500.00	St Joseph's Catholic Church	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	28/08/2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Adult Social Services Directorate	28/08/2024	17,275.39	RUILS	INVOICE	Workstep
Resources Directorate	29/08/2024	744.27	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	29/08/2024	507.21	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	29/08/2024	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	29/08/2024	1,031.40	Redacted Personal Data	INVOICE	WBP for YP placed with parents
Resources Directorate	29/08/2024	97,681.73	BARKING & DAGENHAM COUNCIL	INVOICE	Personal Account
Children's Services Directorate	29/08/2024	7,130.00	The New Level of Life	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	29/08/2024	961.75	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	29/08/2024	51,067.57	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	29/08/2024	2,375.00	Hertford Plans Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29/08/2024	11,691.20	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29/08/2024	30,588.00	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	29/08/2024	6,321.53	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Capital Expenditure	29/08/2024	59,941.21	21 DEGREES HEATING LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	29/08/2024	37,172.78	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29/08/2024	23,740.38	MADISON BROOK (CONSTRUCTION) L	INVOICE	CAPEXP Construction Work
Capital Expenditure	29/08/2024	1,771.28	SOFTCAT LIMITED	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	29/08/2024	896.25	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	29/08/2024	4,581.44	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29/08/2024	4,333.85	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29/08/2024	3,735.46	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29/08/2024	2,594.40	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29/08/2024	1,410.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	29/08/2024	4,136.40	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	29/08/2024	1,866.72	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	29/08/2024	1,758.49	LCS	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	29/08/2024	10,733.33	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	29/08/2024	690.84	Rexel (UK) LTD	INVOICE	Equipment
Children's Services Directorate	29/08/2024	3,900.00	Global Mediation Limited	INVOICE	Equipment

Adult Social Services Directorate	29/08/2024	55,757.43	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	29/08/2024	33,756.52	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	29/08/2024	2,200.83	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	29/08/2024	1,067.29	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	29/08/2024	11,086.00	The Phoenix Hub	INVOICE	External Lodgings
Children's Services Directorate	29/08/2024	17,138.57	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	29/08/2024	103,051.75	Destiny House LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29/08/2024	41,091.12	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	29/08/2024	35,643.78	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	29/08/2024	31,136.49	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	29/08/2024	15,421.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/08/2024	2,539.42	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/08/2024	44,396.16	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/08/2024	639.77	KABA LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/08/2024	6,023.76	TIMBERWISE (UK) LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/08/2024	9,432.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/08/2024	10,642.04	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/08/2024	10,642.04	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29/08/2024	1,824.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/08/2024	41,194.28	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/08/2024	100,383.93	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/08/2024	8,164.49	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/08/2024	12,093.60	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/08/2024	1,140.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29/08/2024	5,262.62	S.T Construction (LONDON) in	INVOICE	Improvements
Children's Services Directorate	29/08/2024	9,737.58	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	29/08/2024	1,220.00	Pabla + Pabla Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29/08/2024	3,150.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29/08/2024	4,310.40	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	29/08/2024	8,593.20	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Children's Services Directorate	29/08/2024	15,568.91	RRC (RRCONSULTANCY) LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	29/08/2024	7,837.73	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Housing & Regeneration Directorate	29/08/2024	700.01	KOMPAN LTD	INVOICE	Playgrounds
Resources Directorate	29/08/2024	5,924.18	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	29/08/2024	1,260.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	29/08/2024	2,496.00	Hannanah Healthcare Ltd t/a HH	INVOICE	Preventing Accom
Chief Executives Directorate	29/08/2024	2,000.00	Srilankan Culture Collective L	INVOICE	Project Work
Chief Executives Directorate	29/08/2024	2,000.00	Bhuchar Boulevard Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	29/08/2024	7,627.20	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Resources Directorate	29/08/2024	3,672.69	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	29/08/2024	3,100.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Subscriptions
Housing & Regeneration Directorate	29/08/2024	1,867.08	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	29/08/2024	13,250.00	City Of London (London Council	INVOICE	User Involvement
Housing & Regeneration Directorate	29/08/2024	121,197.56	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	29/08/2024	9,603.60	ARK PEST CONTROL LTD	INVOICE	Vacants
Housing & Regeneration Directorate	29/08/2024	6,723.54	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Housing & Regeneration Directorate	29/08/2024	34,796.12	Zyber Construction Ltd	INVOICE	Vacants























Adult Social Services Directorate	30/08/2024	837.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	510.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	1,249.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	969.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	532.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	1,537.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	801.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	2,434.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	1,750.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	928.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	1,633.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	819.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	649.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	30/08/2024	1,005.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	30/08/2024	597.90	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	30/08/2024	1,400.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	30/08/2024	1,800.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	30/08/2024	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords











Housing & Regeneration Directorate	30/08/2024	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,404.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,770.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,455.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,344.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,485.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,854.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,490.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,000.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	30/08/2024	2,159.69	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	30/08/2024	3,756.87	Redacted Personal Data	INVOICE	Under Occupation Payments
Adult Social Services Directorate	30/08/2024	3,434.34	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30/08/2024	5,481.22	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	30/08/2024	118,719.66	F M Conway Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	30/08/2024	11,100.00	New London Architecture Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	30/08/2024	2,700.00	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	30/08/2024	1,655.80	Cyclehoop Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	30/08/2024	1,140.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	30/08/2024	193,632.00	Serco Limited	INVOICE	CAPEXP Vehicle Purchase
Adult Social Services Directorate	30/08/2024	720.00	ACTION LEARNING ASSOCIATES	INVOICE	Conference Expenses
Adult Social Services Directorate	30/08/2024	922.68	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	30/08/2024	1,511.20	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Resources Directorate	30/08/2024	12,000.00	TRIPLE VALUE IMPACT LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30/08/2024	5,644.80	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	30/08/2024	6,378.64	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts



Children's Services Directorate	30/08/2024	1,224.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment
Adult Social Services Directorate	30/08/2024	1,800.00	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	30/08/2024	616.50	Peter Dixon Ltd T/A Monkey Puz	INVOICE	External Daycare
Adult Social Services Directorate	30/08/2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Children's Services Directorate	30/08/2024	7,063.66	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	30/08/2024	3,510.44	Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	30/08/2024	6,621.27	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/08/2024	32,667.80	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/08/2024	3,194.49	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/08/2024	6,325.92	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/08/2024	38,383.98	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30/08/2024	551.44	Emezions Limited	INVOICE	External Homecare
Children's Services Directorate	30/08/2024	1,284.29	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	30/08/2024	1,473.90	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	30/08/2024	7,343.96	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Adult Social Services Directorate	30/08/2024	18,705.92	NAS SERVICES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	30/08/2024	65,210.64	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	30/08/2024	20,451.28	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	30/08/2024	28,800.00	Cambian Signpost Limited	INVOICE	External Residential Care
Children's Services Directorate	30/08/2024	26,549.29	Hallwell Homes Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	30/08/2024	65,633.09	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	30/08/2024	7,380.60	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	30/08/2024	56,041.21	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	30/08/2024	166,218.62	Smith	INVOICE	HHW Servicing
Housing & Regeneration Directorate	30/08/2024	8,574.75	Right Now Residential Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/08/2024	9,920.70	Right now residential ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/08/2024	10,247.47	Right now residential ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/08/2024	8,154.62	Right now residential	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/08/2024	8,201.30	Right now residential ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/08/2024	5,776.12	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	30/08/2024	3,881.99	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	30/08/2024	1,250.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30/08/2024	16,250.00	Matrix Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30/08/2024	10,000.00	Hodge Jones & Allen Sols	INVOICE	Miscellaneous Client Expenses
Resources Directorate	30/08/2024	28,087.95	BT Global Services	INVOICE	Mobile phones purchases
Adult Social Services Directorate	30/08/2024	1,245.60	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	30/08/2024	600.00	MAYOR OF WANDSWORTH CHARITY	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	30/08/2024	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,399.98	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	91,489.39	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	33,238.48	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	11,200.07	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,504.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	30/08/2024	2,154.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	13,998.09	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	5,415.77	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	25,675.23	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,199.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,820.69	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	816.11	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	4,241.94	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,294.89	Optivo rent account	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	4,466.63	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	13,457.87	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,960.00	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,960.00	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	2,371.33	Berleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	30/08/2024	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/08/2024	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30/08/2024	752.28	Accomplish Group Contract Mana	INVOICE	Residentl Care Conts
Resources Directorate	30/08/2024	7,152.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	30/08/2024	628.04	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	30/08/2024	2,947.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Subscriptions
Adult Social Services Directorate	30/08/2024	6,518.70	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	30/08/2024	21,440.72	Frontier Support Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30/08/2024	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Adult Social Services Directorate	30/08/2024	8,853.53	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	30/08/2024	2,648.48	ORDINARY LIVING LTD	INVOICE	Supported Living
Adult Social Services Directorate	30/08/2024	18,246.06	Revon Healthcare Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	30/08/2024	8,329.76	SAFEWATERIO LTD	INVOICE	Tank Rooms
Children's Services Directorate	30/08/2024	981.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30/08/2024	2,265.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/08/2024	1,087.80	Tarpaflex Ltd	INVOICE	Vehicle Repairs, Maintenance