

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01 May 2024	32,493.40	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	25,813.06	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	43,944.46	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	9,680.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	01 May 2024	133,318.96	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	6,168.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	01 May 2024	2,122.92	ACS Private Hire Ltd	INVOICE	Transport
Resources Directorate	01 May 2024	99,087.29	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	01 May 2024	26,903.28	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	8,028.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	23,330.76	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	2,725.12	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	4,814.84	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	12,642.12	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	9,956.00	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	01 May 2024	23,114.72	ALPHATRACK SYSTEMS LTD	INVOICE	Entry Call
Housing & Regeneration Directorate	01 May 2024	17,507.85	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	01 May 2024	2,995.84	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	5,489.29	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	3,406.40	ANCHOR TRUST - SILK COURT RESI	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	7,000.00	ANTHONY GOLD SOLICITORS LLP	INVOICE	B&B Payments
Housing & Regeneration Directorate	01 May 2024	15,238.73	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	01 May 2024	4,400.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	6,474.00	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	01 May 2024	4,190.40	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01 May 2024	5,342.16	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	2,443.92	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	5,140.56	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	8,779.80	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care

Adult Social Services Directorate	01 May 2024	10,538.88	ASTRA HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	4,510.25	Atlas FM Limited	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	01 May 2024	13,644.91	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	01 May 2024	15,786.38	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	2,206.80	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	6,241.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	31,600.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	3,917.12	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	11,738.68	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	37,345.16	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	24,780.00	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01 May 2024	33,336.12	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01 May 2024	36,674.72	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	01 May 2024	17,145.19	BT Global Services	INVOICE	Hardware purchases
Adult Social Services Directorate	01 May 2024	145,083.85	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	24,129.76	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	2,834.96	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	27,225.60	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Housing & Regeneration Directorate	01 May 2024	11,561.66	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs S/C
Adult Social Services Directorate	01 May 2024	23,963.68	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	19,963.60	Carelodges Group Limited	INVOICE	External Residential Care
Children's Services Directorate	01 May 2024	708.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	01 May 2024	22,027.47	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	12,640.28	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	48,327.07	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	01 May 2024	4,541.88	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	8,430.52	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	15,937.82	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	34,059.32	CLIA Care	INVOICE	Supported Living
Capital Expenditure	01 May 2024	6,788.40	Closomat Ltd	INVOICE	CAPEXP Construction Work

Children's Services Directorate	01 May 2024	646.57	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	01 May 2024	3,693.04	Cognithan	INVOICE	Supported Living
Children's Services Directorate	01 May 2024	2,052.00	Cognus Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	01 May 2024	29,108.11	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	23,954.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	49,880.80	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	12,424.12	Community Housing	INVOICE	Residentl Care Conts
Children's Services Directorate	01 May 2024	1,259.45	CONNEVANS LTD	INVOICE	Equipment
Adult Social Services Directorate	01 May 2024	5,749.24	Contemplation Home Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	01 May 2024	470,282.01	Continental Landscapes Ltd	INVOICE	Returned AP Payments
Adult Social Services Directorate	01 May 2024	52,324.00	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Children's Services Directorate	01 May 2024	677.80	CORAM	INVOICE	Project Work
Adult Social Services Directorate	01 May 2024	330,235.72	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	7,908.96	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	4,438.28	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	80,244.67	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	5,121.16	CRNH LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01 May 2024	522.00	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Adult Social Services Directorate	01 May 2024	2,357.56	Crossways Nursing Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	13,469.32	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	19,861.78	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	6,148.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	127,154.24	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	3,464.00	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	17,132.96	DEEPPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	10,365.08	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	49,471.87	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01 May 2024	5,086.72	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	4,270.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01 May 2024	4,490.23	DSSL Group	INVOICE	Entry Call

Resources Directorate	01 May 2024	8,969.27	EE LTD	INVOICE	Mobile Phones
Capital Expenditure	01 May 2024	20,403.25	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01 May 2024	3,858.40	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	89,222.88	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	6,084.44	EMAS Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	4,396.60	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	6,391.36	ENHAM	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	12,397.71	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	01 May 2024	7,571.18	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01 May 2024	5,484.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	4,402.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	01 May 2024	98,343.32	F G KEEN LTD	INVOICE	Non Residential
Adult Social Services Directorate	01 May 2024	1,074.63	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	01 May 2024	20,872.40	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	11,917.51	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	01 May 2024	19,931.96	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	4,684.52	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	30,006.73	Future Steps Project - Homes A	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	3,096.52	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	3,667.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	39,849.48	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01 May 2024	44,830.31	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	01 May 2024	7,887.28	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	24,032.62	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Resources Directorate	01 May 2024	500.00	Goldline Executive Travel	INVOICE	Consultants Fees
Capital Expenditure	01 May 2024	3,492.00	GREENGAGE ENVIRONMENTAL LTD	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	01 May 2024	3,440.40	Greensleeves Homes Trust	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	691.20	HAGS-SMP LIMITED	INVOICE	Playgrounds
Adult Social Services Directorate	01 May 2024	4,044.56	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	3,869.28	HAYDON PARK LODGE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	01 May 2024	3,523.92	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	4,408.60	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	22,142.80	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	40,510.58	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	14,859.68	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	5,674.20	Homebridge Care Group	INVOICE	Supported Living
Housing & Regeneration Directorate	01 May 2024	48,996.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	01 May 2024	6,788.04	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	14,831.12	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	4,931.24	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	19,045.72	Infocus Charity	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	8,568.48	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	01 May 2024	7,560.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	01 May 2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	01 May 2024	15,913.92	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	19,493.56	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Chief Executives Directorate	01 May 2024	700.00	KEEPSAKE VIDEOS	INVOICE	Project Work
Adult Social Services Directorate	01 May 2024	7,631.44	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	12,897.48	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	642.00	KOMPAN LTD	INVOICE	Playgrounds
Environment & Community Services Directorate	01 May 2024	16,513.34	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	01 May 2024	5,388.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Resources Directorate	01 May 2024	696.00	LABEL SOURCE	INVOICE	Hardware purchases
Adult Social Services Directorate	01 May 2024	3,756.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	4,189.12	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	79,399.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	77,520.92	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	8,332.76	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	14,555.66	LIVING AMBITIONS LIMITED	INVOICE	Residentl Care Conts
Adult Social Services Directorate	01 May 2024	13,228.45	London Residential Healthcare	INVOICE	External Nursing Care

Adult Social Services Directorate	01 May 2024	61,714.48	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	3,476.96	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Capital Expenditure	01 May 2024	169,379.02	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01 May 2024	104,645.88	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	12,555.68	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	6,728.48	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	12,040.00	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	8,849.16	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	3,180.00	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	21,698.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	4,850.56	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	15,658.28	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	6,088.32	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	92,427.96	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	16,041.16	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	7,937.28	Milesian Manor	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	2,760.44	Mills Family Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01 May 2024	1,532.90	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	01 May 2024	23,279.98	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	478,748.88	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	8,664.64	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Housing & Regeneration Directorate	01 May 2024	180,372.73	MULALLEY & COMPANY LTD	INVOICE	External Decs
Resources Directorate	01 May 2024	894.00	NCC SERVICES LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	01 May 2024	11,883.88	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	7,509.16	Nexus Programme Ltd	INVOICE	External Residential Care
Capital Expenditure	01 May 2024	2,625.00	NHS Property Services Limited	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	01 May 2024	36,788.48	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	2,981.40	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	15,972.08	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	01 May 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees

Adult Social Services Directorate	01 May 2024	4,185.80	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	2,378.40	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01 May 2024	957.60	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01 May 2024	32,928.00	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	5,200.00	Olavender Care Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	01 May 2024	1,826.20	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01 May 2024	4,324.80	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	3,710.20	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	6,086.40	Parkgate Nursing Agency	INVOICE	External Homecare
Adult Social Services Directorate	01 May 2024	9,671.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	15,071.08	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Resources Directorate	01 May 2024	3,015.00	PAYPOINT COLLECTIONS LTD (VOUC)	INVOICE	Social Fund Payments
Adult Social Services Directorate	01 May 2024	11,267.20	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	89,097.44	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	01 May 2024	1,508.59	Pennington Choices Ltd	INVOICE	Asbestos Removal
Adult Social Services Directorate	01 May 2024	2,404.60	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	107,138.73	Pilon Limited	INVOICE	Vacants
Housing & Regeneration Directorate	01 May 2024	11,571.60	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	01 May 2024	739.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	01 May 2024	3,105.56	POTENSIAL LTD	INVOICE	External Residential Care
Capital Expenditure	01 May 2024	6,236.40	Potter Raper	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 May 2024	3,066.72	Prepaid Financial Services (E-	INVOICE	APC - External Lodgings
Adult Social Services Directorate	01 May 2024	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	1,318.33	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	01 May 2024	33,464.56	Product Service Health (PSH) L	INVOICE	Supported Living
Children's Services Directorate	01 May 2024	1,964.40	Prospero Group	INVOICE	Equipment
Housing & Regeneration Directorate	01 May 2024	36,513.06	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01 May 2024	3,028.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	10,031.80	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	10,588.23	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare

Adult Social Services Directorate	01 May 2024	8,194.36	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	24,540.40	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	2,480.00	Ray & Ray Homes Limited	INVOICE	B&B Payments
Resources Directorate	01 May 2024	14,696.67	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	01 May 2024	890.26	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	01 May 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Adult Social Services Directorate	01 May 2024	12,401.24	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	5,099.12	Redacted Personal Data	INVOICE	External Residential Care
Environment & Community Services Directorate	01 May 2024	1,044.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	01 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,910.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	929.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,132.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	01 May 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,529.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	562.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	823.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,858.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,396.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	743.70	Redacted Personal Data	INVOICE	Staying Put

Children's Services Directorate	01 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	01 May 2024	2,346.70	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	01 May 2024	2,000.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	01 May 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,708.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,204.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,071.21	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 May 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	01 May 2024	1,000.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	01 May 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,126.90	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	01 May 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	994.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	674.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,089.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	01 May 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	573.40	Redacted Personal Data	INVOICE	Staying Put

Children's Services Directorate	01 May 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	3,259.80	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	01 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Adult Social Services Directorate	01 May 2024	1,104.24	RESEARCH IN PRACTICE FOR ADULTS (NCB)	INVOICE	Subscriptions
Adult Social Services Directorate	01 May 2024	11,023.16	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	6,062.50	Residenza Properties Tooting L	INVOICE	B&B Payments
Adult Social Services Directorate	01 May 2024	48,033.44	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	17,021.00	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	13,597.24	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	89,904.52	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	6,190.40	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	12,339.96	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	3,131.00	Royal British Legion Industrie	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	30,526.32	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	30,654.52	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	5,093.00	Rutland House Care Home Ltd	INVOICE	Residentl Care Conts
Adult Social Services Directorate	01 May 2024	24,349.56	RXHEALTH LTD	INVOICE	Supported Living
Environment & Community Services Directorate	01 May 2024	5,150.00	S.A.M.E ACADEMY LTD	INVOICE	TFL funded schemes
Adult Social Services Directorate	01 May 2024	4,532.56	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	25,064.12	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	17,222.04	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	11,653.88	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	6,113.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Children's Services Directorate	01 May 2024	650.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	Equipment
Housing & Regeneration Directorate	01 May 2024	3,069.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	01 May 2024	18,361.36	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	19,818.56	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care

Housing & Regeneration Directorate	01 May 2024	93,072.85	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	01 May 2024	44,254.08	South Croft Healthcare Lodge L	INVOICE	Supported Living
Children's Services Directorate	01 May 2024	3,983.95	Southern Housing	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	01 May 2024	7,469.72	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Children's Services Directorate	01 May 2024	137,968.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Adult Social Services Directorate	01 May 2024	9,415.04	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	572.40	St John Ambulance	INVOICE	Equipment
Adult Social Services Directorate	01 May 2024	3,260.00	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	67,783.08	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	73,909.80	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	10,077.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	10,182.80	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	149,747.49	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	01 May 2024	5,168.47	SureSet UK Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01 May 2024	24,134.40	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	4,866.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	01 May 2024	7,777.16	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	7,962.28	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01 May 2024	17,284.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01 May 2024	960.00	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	01 May 2024	2,408.40	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	01 May 2024	8,225.56	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	01 May 2024	260,638.55	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	01 May 2024	6,415.44	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	8,308.33	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	6,600.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	4,198.29	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	13,632.40	The Meath	INVOICE	External Residential Care
Children's Services Directorate	01 May 2024	13,667.00	The Pears Family Charitable Fo	INVOICE	Independent Fees
Adult Social Services Directorate	01 May 2024	45,401.95	THE PINES NURSING HOME	INVOICE	External Nursing Care

Chief Executives Directorate	01 May 2024	720.00	The Visual Works	INVOICE	Project Work
Children's Services Directorate	01 May 2024	4,931.00	Therapy4Kids	INVOICE	Other Therapies
Adult Social Services Directorate	01 May 2024	8,473.08	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	4,606.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	01 May 2024	1,986.00	TOPS SERVICES LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	01 May 2024	67,858.53	Trinity Court Nursing Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01 May 2024	5,640.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	01 May 2024	2,176.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	01 May 2024	720.61	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	01 May 2024	748.80	Virgin Media Payments Ltd	INVOICE	Telephone Charges
Children's Services Directorate	01 May 2024	828.80	VIRGIN MEDIA PAYMENTS(NTL GROU	INVOICE	Telephone Charges
Adult Social Services Directorate	01 May 2024	67,604.12	VOYAGE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	2,172.13	W C EVANS	INVOICE	General Repairs S/C
Adult Social Services Directorate	01 May 2024	13,828.60	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Capital Expenditure	01 May 2024	8,225.52	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01 May 2024	5,124.12	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	01 May 2024	12,038.16	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	13,394.72	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	15,989.60	WINSLOW COURT	INVOICE	External Residential Care
Capital Expenditure	01 May 2024	718,462.28	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 May 2024	2,010.92	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	9,626.48	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01 May 2024	11,126.28	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	01 May 2024	75,759.18	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	02 May 2024	4,456.04	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	02 May 2024	48,122.40	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02 May 2024	11,094.20	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 May 2024	51,426.17	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	1,177.16	Achieve Together Limited	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	3,408.00	Action First Assessments Ltd	INVOICE	Advocacy contract

Adult Social Services Directorate	02 May 2024	1,512.00	Action Space London Events Lim	INVOICE	External Daycare
Adult Social Services Directorate	02 May 2024	1,500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	02 May 2024	540.00	AIR SURVEYS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 May 2024	13,720.92	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Environment & Community Services Directorate	02 May 2024	611.81	ANGEL PLASTICS	INVOICE	Materials
Adult Social Services Directorate	02 May 2024	1,720.04	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	02 May 2024	2,400.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	02 May 2024	14,797.28	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	02 May 2024	94,556.69	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	921.81	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Housing & Regeneration Directorate	02 May 2024	29,486.04	BLUE 9 SECURITY LIMITED	INVOICE	CCTV Running Costs
Adult Social Services Directorate	02 May 2024	539.26	BLUEBIRD CARE (WANDSWORTH)	INVOICE	External Homecare
Children's Services Directorate	02 May 2024	500.21	Boosters Ltd	INVOICE	Stationery
Adult Social Services Directorate	02 May 2024	8,244.80	Brand Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	02 May 2024	1,840.80	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Environment & Community Services Directorate	02 May 2024	529.20	BUCHANAN COMPUTING	INVOICE	Materials
Adult Social Services Directorate	02 May 2024	186,775.95	C M CARE LTD	INVOICE	External Homecare
Children's Services Directorate	02 May 2024	1,530.20	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	02 May 2024	990.00	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	02 May 2024	1,548.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	02 May 2024	534.24	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	135,503.86	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	43,699.83	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	02 May 2024	16,329.81	Careoline Carers Services Ltd	INVOICE	Supported Living
Chief Executives Directorate	02 May 2024	4,050.00	Chloe Nelkin Consulting Ltd.	INVOICE	Project Work
Adult Social Services Directorate	02 May 2024	6,112.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	02 May 2024	2,131.45	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Environment & Community Services Directorate	02 May 2024	1,566.72	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 May 2024	1,364.78	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	02 May 2024	19,521.00	Cromwell Polythene Ltd	INVOICE	Vehicle Repairs, Maintenance

Environment & Community Services Directorate	02 May 2024	595.17	CROWN PAINTS LIMITED	INVOICE	Materials
Adult Social Services Directorate	02 May 2024	20,327.63	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	02 May 2024	4,195.93	Daret Healthcare UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	02 May 2024	46,588.99	DERWEN COLLEGE	INVOICE	External Residential Care
Adult Social Services Directorate	02 May 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure	02 May 2024	6,707.91	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02 May 2024	661.50	ELECTRIC CENTRE	INVOICE	Building Works Stores
Adult Social Services Directorate	02 May 2024	24,085.17	Emezions Limited	INVOICE	Supported Living
Capital Expenditure	02 May 2024	4,500.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 May 2024	8,070.56	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	5,180.00	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	02 May 2024	41,431.36	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 May 2024	9,073.76	GENERATE	INVOICE	External Daycare
Adult Social Services Directorate	02 May 2024	6,323.92	Gentle Healthcare Services	INVOICE	External Homecare
Capital Expenditure	02 May 2024	17,747.37	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02 May 2024	3,001.00	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	02 May 2024	520.80	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Environment & Community Services Directorate	02 May 2024	618.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 May 2024	115,311.35	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	02 May 2024	1,305.00	Harris Aspire Academy	INVOICE	Equipment
Environment & Community Services Directorate	02 May 2024	1,433.25	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	02 May 2024	9,530.00	Hennis Joe	INVOICE	External Homecare
Housing & Regeneration Directorate	02 May 2024	50,932.84	HILTON ABBEY LTD	INVOICE	External Decs
Adult Social Services Directorate	02 May 2024	1,548.75	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Environment & Community Services Directorate	02 May 2024	3,678.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 May 2024	26,658.33	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Housing & Regeneration Directorate	02 May 2024	1,200.00	KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Adult Social Services Directorate	02 May 2024	511.70	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	02 May 2024	1,000.44	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02 May 2024	535.71	Lilian Davis Group Ltd	INVOICE	External Homecare

Adult Social Services Directorate	02 May 2024	23,737.60	London & Surrey Care Group Lim	INVOICE	External Residential Care
Environment & Community Services Directorate	02 May 2024	3,613.98	MAGNET LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	02 May 2024	27,831.27	MANAGING CARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	02 May 2024	2,142.00	MARMAX PRODUCTS LTD	INVOICE	Materials
Environment & Community Services Directorate	02 May 2024	3,129.97	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	02 May 2024	2,567.12	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	648.00	Mount Lodge Farm	INVOICE	External Residential Care
Adult Social Services Directorate	02 May 2024	2,996.68	NAS SERVICES LIMITED	INVOICE	External Daycare
Children's Services Directorate	02 May 2024	3,600.00	NHS Southwest London ICB	INVOICE	Preventing Accom
Adult Social Services Directorate	02 May 2024	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	02 May 2024	34,137.22	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	3,079.92	NV Care Ltd t/a Accessible Car	INVOICE	Extra Care Homecare
Adult Social Services Directorate	02 May 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 May 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	02 May 2024	2,010.91	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 May 2024	1,822.80	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Adult Social Services Directorate	02 May 2024	5,952.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02 May 2024	567.20	Prepaid Financial Services (E-	INVOICE	Subsistence
Adult Social Services Directorate	02 May 2024	11,914.52	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	1,185.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Resources Directorate	02 May 2024	856.70	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	02 May 2024	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Chief Executives Directorate	02 May 2024	2,000.00	Redacted Personal Data	INVOICE	Project Work
Capital Expenditure	02 May 2024	9,816.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02 May 2024	720.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	02 May 2024	600.00	ROYAL SOCIETY FOR PUBLIC HEALTH	INVOICE	General Contract Work
Capital Expenditure	02 May 2024	41,876.40	RSK Environment Limited	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	02 May 2024	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	02 May 2024	33,611.43	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	02 May 2024	4,825.47	STONECROFT BUILDING SERVICES L	INVOICE	Materials

Adult Social Services Directorate	02 May 2024	5,227.00	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	02 May 2024	12,522.18	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02 May 2024	579.60	SWAN ADVOCACY	INVOICE	Advocacy contract
Children's Services Directorate	02 May 2024	1,400.00	The Collegiate Trust	INVOICE	Equipment
Adult Social Services Directorate	02 May 2024	39,961.80	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	02 May 2024	1,028.36	Underley Furnishing Limited	INVOICE	Materials
Environment & Community Services Directorate	02 May 2024	48,000.00	Verna Earth Solutions Ltd	INVOICE	Subscriptions
Children's Services Directorate	02 May 2024	3,780.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	02 May 2024	2,073.65	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	02 May 2024	500.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 May 2024	87,819.49	Acara Management Ltd	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	03 May 2024	4,135.25	Achieve Together Limited	INVOICE	External Homecare
Adult Social Services Directorate	03 May 2024	6,860.46	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	03 May 2024	1,920.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 May 2024	4,899.80	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	03 May 2024	4,540.00	BARNARDO'S	INVOICE	Independent Fees
Housing & Regeneration Directorate	03 May 2024	878.75	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	03 May 2024	1,350.00	Bond Turner	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	03 May 2024	839.52	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	03 May 2024	14,360.37	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	03 May 2024	32,400.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	03 May 2024	15,864.25	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Children's Services Directorate	03 May 2024	1,107.30	CARNEY'S COMMUNITY	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03 May 2024	9,941.44	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	03 May 2024	9,471.09	Chelsea Hall School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	03 May 2024	5,656.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	03 May 2024	7,362.00	Cognus Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	03 May 2024	9,584.62	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Capital Expenditure	03 May 2024	261,998.08	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	03 May 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials

Adult Social Services Directorate	03 May 2024	4,195.93	Daret Healthcare UK Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	03 May 2024	3,350.00	DELTA FACILITIES LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	03 May 2024	679.97	Dexters	INVOICE	Residents Permits
Adult Social Services Directorate	03 May 2024	12,879.49	Emezions Limited	INVOICE	Supported Living
Environment & Community Services Directorate	03 May 2024	24,064.32	ENABLE LEISURE AND CULTURE	INVOICE	Leisure Centres Contract Pymnt
Adult Social Services Directorate	03 May 2024	12,900.00	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	03 May 2024	1,488.00	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	03 May 2024	1,660.00	First Legal Solicitors Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	03 May 2024	17,252.00	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 May 2024	27,252.54	GENERATE	INVOICE	External Daycare
Adult Social Services Directorate	03 May 2024	8,094.24	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Housing & Regeneration Directorate	03 May 2024	62,508.88	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	03 May 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Capital Expenditure	03 May 2024	2,256.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 May 2024	5,124.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Children's Services Directorate	03 May 2024	4,593.67	IEAL St James School's	INVOICE	Independent Fees
Children's Services Directorate	03 May 2024	2,423.50	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03 May 2024	1,340.00	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	03 May 2024	1,932.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	03 May 2024	1,242.00	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	03 May 2024	679.97	Kinleigh Folkard and Hayward	INVOICE	Residents Permits
Environment & Community Services Directorate	03 May 2024	518.30	Kinleigh Ltd	INVOICE	Residents Permits
Adult Social Services Directorate	03 May 2024	6,777.64	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	03 May 2024	3,529.80	Kosh Care ltd	INVOICE	External Homecare
Children's Services Directorate	03 May 2024	11,880.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Adult Social Services Directorate	03 May 2024	11,466.38	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	03 May 2024	9,245.86	Liaise (South East) Ltd	INVOICE	External Residential Care
Capital Expenditure	03 May 2024	4,323.22	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	03 May 2024	2,761.44	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	03 May 2024	2,969.00	Mia Care Services	INVOICE	External Homecare

Adult Social Services Directorate	03 May 2024	1,912.80	NAS SERVICES LIMITED	INVOICE	External Residential Care
Capital Expenditure	03 May 2024	24,000.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 May 2024	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	03 May 2024	19,940.85	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	03 May 2024	62,475.33	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	03 May 2024	12,372.80	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	03 May 2024	5,473.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	03 May 2024	13,889.78	Potter Raper	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 May 2024	8,724.00	Ram Building Consultancy	INVOICE	General Repairs Non S/C
Children's Services Directorate	03 May 2024	532.50	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	03 May 2024	13,200.00	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	03 May 2024	1,400.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	03 May 2024	850.00	Redacted Personal Data	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	03 May 2024	819.42	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	03 May 2024	27,206.64	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 May 2024	8,000.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	03 May 2024	1,378.80	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03 May 2024	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	03 May 2024	3,744.00	SENSEATION DAY SERVICE S LTD	INVOICE	External Daycare
Adult Social Services Directorate	03 May 2024	60,725.44	Servol Community Services	INVOICE	Supporting People Contracts
Capital Expenditure	03 May 2024	49,000.00	Shared Direction Conveyancing	INVOICE	CAPEXP Capital grants
Resources Directorate	03 May 2024	637.90	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	03 May 2024	3,068.10	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Capital Expenditure	03 May 2024	2,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 May 2024	1,574.42	SURREY CHOICES	INVOICE	External Residential Care
Adult Social Services Directorate	03 May 2024	7,743.76	The Avenues Trust Group/ Oakwo	INVOICE	Supported Living
Adult Social Services Directorate	03 May 2024	572.00	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	03 May 2024	8,253.96	THE BRANDON TRUST	INVOICE	Supported Living
Adult Social Services Directorate	03 May 2024	17,392.83	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Children's Services Directorate	03 May 2024	3,058.82	THE FOSTERING NETWORK	INVOICE	Subscriptions

Adult Social Services Directorate	03 May 2024	1,180.41	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	03 May 2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Resources Directorate	03 May 2024	781.06	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 May 2024	1,000.00	veritas solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	03 May 2024	16,079.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	03 May 2024	1,001.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	07 May 2024	2,229.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07 May 2024	8,157.00	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07 May 2024	17,668.80	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 May 2024	5,525.00	Aaron Barbour Consultancy Ltd	INVOICE	Consultants Fees
Children's Services Directorate	07 May 2024	1,413.00	Abacus Mobility Ltd	INVOICE	Transport
Adult Social Services Directorate	07 May 2024	13,056.97	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	07 May 2024	44,386.55	Access UK Ltd	INVOICE	Software Maintenance
Environment & Community Services Directorate	07 May 2024	608.99	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 May 2024	8,114.84	Accomplish Group Contract Mana	INVOICE	External Residential Care
Children's Services Directorate	07 May 2024	1,900.00	ACCORD FAMILY SERVICES	INVOICE	Supervised Contact
Adult Social Services Directorate	07 May 2024	15,655.00	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	07 May 2024	138,840.00	Alcove Limited	INVOICE	Equipment
Children's Services Directorate	07 May 2024	2,268.00	Autism Education Trust	INVOICE	Training
Adult Social Services Directorate	07 May 2024	27,797.35	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07 May 2024	14,402.71	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	07 May 2024	971.75	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Children's Services Directorate	07 May 2024	620.05	Careoline Carers Services Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	07 May 2024	7,643.32	Central and National Ltd	INVOICE	Miscellaneous Client Expenses
Resources Directorate	07 May 2024	1,407.16	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	07 May 2024	7,191.60	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	07 May 2024	68,841.01	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	07 May 2024	37,710.84	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07 May 2024	9,000.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Children's Services Directorate	07 May 2024	1,200.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs

Capital Expenditure	07 May 2024	9,886.72	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	07 May 2024	4,060.80	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	07 May 2024	39,320.90	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	07 May 2024	1,164.51	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	07 May 2024	578.00	D's Island Grill	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07 May 2024	1,693.85	Elays Network	INVOICE	Grants to Voluntary Orgs
Resources Directorate	07 May 2024	13,824.00	ELITE TRAINING	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 May 2024	2,370.25	Environment Agency	INVOICE	Payments To Sub-Contractors
Capital Expenditure	07 May 2024	3,060.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07 May 2024	2,310.00	Exam Centre London	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	07 May 2024	4,799.10	Family Fostering	INVOICE	External Fostering
Capital Expenditure	07 May 2024	4,320.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07 May 2024	3,468.00	Find Digs Ltd T/A SportsCool S	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07 May 2024	1,251.80	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07 May 2024	1,479.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Resources Directorate	07 May 2024	6,068.00	FOUR Js DEVELOPMENT TOOLS EURO	INVOICE	Application maintenance
Environment & Community Services Directorate	07 May 2024	1,751.88	Gareth Ridler T/a Anytime Auto	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07 May 2024	1,455.04	Gjini Building Services Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	07 May 2024	1,570.80	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07 May 2024	14,794.56	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	07 May 2024	80,438.40	Helix Construct Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	07 May 2024	4,251.24	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07 May 2024	25,978.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	07 May 2024	25,032.70	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07 May 2024	3,365.40	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	GUM Service - Homerton
Children's Services Directorate	07 May 2024	11,224.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Resources Directorate	07 May 2024	8,365.20	JC Applications Development	INVOICE	Premises Insurance
Environment & Community Services Directorate	07 May 2024	9,000.00	Karam, Missick & Traube LLP	INVOICE	Legal Fees SLLP
Housing & Regeneration Directorate	07 May 2024	894.73	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Children's Services Directorate	07 May 2024	1,739.00	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	07 May 2024	11,466.38	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07 May 2024	9,245.86	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07 May 2024	2,587.28	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	07 May 2024	1,650.96	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 May 2024	1,015.00	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Children's Services Directorate	07 May 2024	2,140.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	07 May 2024	758.00	Liverpool University Hospitals	INVOICE	Gum Service - Other Providers
Children's Services Directorate	07 May 2024	1,938.36	London City Care and Support S	INVOICE	Subsistence
Capital Expenditure	07 May 2024	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07 May 2024	11,475.00	Metis Consultants Ltd	INVOICE	Improvements
Capital Expenditure	07 May 2024	1,116.00	MGAC LLP t/a RLF	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 May 2024	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	07 May 2024	20,346.19	NAS SERVICES LIMITED	INVOICE	External Daycare
Resources Directorate	07 May 2024	1,013.96	NOMINET UK	INVOICE	Software Maintenance
Adult Social Services Directorate	07 May 2024	5,902.84	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	07 May 2024	20,417.92	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	07 May 2024	5,857.20	OnTime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 May 2024	3,600.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	07 May 2024	1,690.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07 May 2024	2,067.00	Peak 15 Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	07 May 2024	594.00	PERTEMPS RECRUITMENT PARTNERSH	INVOICE	Payments To Sub-Contractors
Capital Expenditure	07 May 2024	8,224.20	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Resources Directorate	07 May 2024	3,312.83	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	07 May 2024	5,806.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Housing & Regeneration Directorate	07 May 2024	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	07 May 2024	13,782.25	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	07 May 2024	1,185.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	07 May 2024	2,341.11	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07 May 2024	588.00	PUTNEY VALE RESIDENTS ASSOCIAT	INVOICE	Resident Association Allowance
Children's Services Directorate	07 May 2024	1,750.65	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering

Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	609.68	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	632.26	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	2,516.67	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07 May 2024	990.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	07 May 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07 May 2024	3,900.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07 May 2024	1,407.06	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	07 May 2024	9,844.35	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work

Environment & Community Services Directorate	07 May 2024	332,583.60	Serco Limited	INVOICE	Contract Recycling-Orange Sack
Children's Services Directorate	07 May 2024	7,714.85	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	07 May 2024	898.14	Solo Service GHroup	INVOICE	Cleaning
Children's Services Directorate	07 May 2024	2,227.13	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	07 May 2024	8,760.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07 May 2024	4,694.70	Sunrise Mental Health Ltd	INVOICE	Supported Living
Children's Services Directorate	07 May 2024	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Environment & Community Services Directorate	07 May 2024	15,807.60	T.O.K. Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	07 May 2024	1,884.93	THE AUTOMOBILE ASSOCIATION	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 May 2024	3,195.00	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	07 May 2024	899.36	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	07 May 2024	3,600.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	07 May 2024	564.38	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07 May 2024	799.20	TOUCAN TOOL CO LTD	INVOICE	Materials
Resources Directorate	07 May 2024	48,750.00	Undivided Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07 May 2024	5,319.23	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	07 May 2024	4,900.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	07 May 2024	895.82	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 May 2024	14,035.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	07 May 2024	3,925.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07 May 2024	2,520.00	WEST CREATIVE LTD	INVOICE	Application maintenance
Adult Social Services Directorate	07 May 2024	35,855.96	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	07 May 2024	948.00	WHALE TANKERS LTD	INVOICE	Materials
Children's Services Directorate	07 May 2024	1,739.04	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	07 May 2024	2,000.00	Youngstars (UK) Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	07 May 2024	632.00	Your New Home SW15	INVOICE	Legal & Court Fees
Resources Directorate	07 May 2024	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Resources Directorate	08 May 2024	1,920.00	1 SPATIAL GROUP LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	08 May 2024	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	08 May 2024	3,602.10	A NEW LEAF	INVOICE	Supported Living

Children's Services Directorate	08 May 2024	76,356.00	A Wilderness Way Group Limited	INVOICE	External Residential Care
Resources Directorate	08 May 2024	1,464.77	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	08 May 2024	2,382.68	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	08 May 2024	505.47	Amber Home Carers Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2024	1,118.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	08 May 2024	4,567.46	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	08 May 2024	3,084.00	Battersea Arts Centre	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	08 May 2024	7,680.00	Beam Up Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	08 May 2024	6,961.26	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08 May 2024	2,881.58	BT Redcare	INVOICE	CCTV Running Costs
Adult Social Services Directorate	08 May 2024	1,295.00	Cambridge House	INVOICE	Advocacy contract
Environment & Community Services Directorate	08 May 2024	2,406.13	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	08 May 2024	41,335.20	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	08 May 2024	661.25	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Children's Services Directorate	08 May 2024	2,344.00	Careoline Carers Services Ltd	INVOICE	Essentials
Capital Expenditure	08 May 2024	985.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 May 2024	2,335.78	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Resources Directorate	08 May 2024	6,960.50	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	08 May 2024	863.95	CHD Living T/A Crest Lodge	INVOICE	External Residential Care
Resources Directorate	08 May 2024	23,212.96	City Of London (London Council	INVOICE	Legal & Court Fees
Capital Expenditure	08 May 2024	101,685.17	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 May 2024	3,967.12	Clear Law LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	08 May 2024	14,341.67	Collingham	INVOICE	Independent Fees
Housing & Regeneration Directorate	08 May 2024	1,722.72	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	08 May 2024	3,050.67	DESTINY KIDS NURSERY	INVOICE	Essentials
Children's Services Directorate	08 May 2024	7,420.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	08 May 2024	525.00	DMD Medway Limited	INVOICE	Client Travel Expenses
Adult Social Services Directorate	08 May 2024	1,001.78	DORSET SCOPE	INVOICE	External Residential Care
Capital Expenditure	08 May 2024	2,453.51	East West Connect	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08 May 2024	5,400.00	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores

Adult Social Services Directorate	08 May 2024	1,427.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	08 May 2024	1,036.32	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	08 May 2024	12,851.41	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	08 May 2024	29,166.67	First Bridge Group Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	08 May 2024	2,490.52	Flagmakers	INVOICE	General Contract Work
Environment & Community Services Directorate	08 May 2024	3,129.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	08 May 2024	11,142.86	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	08 May 2024	1,296.00	Genius Within	INVOICE	Training
Children's Services Directorate	08 May 2024	1,478.21	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Housing & Regeneration Directorate	08 May 2024	212,338.01	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	08 May 2024	10,202.41	HAIL	INVOICE	Travel Buddy Scheme
Capital Expenditure	08 May 2024	3,031.56	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	08 May 2024	20,120.05	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08 May 2024	21,000.00	HOME CONNECTIONS LETTINGS LIMI	INVOICE	Subscriptions
Children's Services Directorate	08 May 2024	4,821.42	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	08 May 2024	1,152.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	08 May 2024	15,571.41	JMW BARNARD MANAGEMENT LIMITED	INVOICE	Service Charges
Children's Services Directorate	08 May 2024	1,069.50	Junior Adventures Group UK Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	08 May 2024	3,738.97	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08 May 2024	97,830.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	08 May 2024	1,100.00	kphp ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	08 May 2024	5,329.92	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08 May 2024	19,632.98	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08 May 2024	2,855.40	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Children's Services Directorate	08 May 2024	1,200.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	08 May 2024	2,092.37	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	08 May 2024	20,567.79	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	08 May 2024	1,440.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Adult Social Services Directorate	08 May 2024	723.35	New Ground Consultancy Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	08 May 2024	1,144.85	NonStop Consulting Ltd	INVOICE	Agency Staff

Children's Services Directorate	08 May 2024	13,677.61	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	08 May 2024	6,171.43	OWNLIFE LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	08 May 2024	4,028.96	PA Housing	INVOICE	Miscellaneous Expenses
Resources Directorate	08 May 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	08 May 2024	826.80	Peak 15 Ltd	INVOICE	External Residential Care
Children's Services Directorate	08 May 2024	700.49	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	08 May 2024	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Capital Expenditure	08 May 2024	12,399.60	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Children's Services Directorate	08 May 2024	2,325.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	08 May 2024	1,650.00	QUARTZ PROPERTIES	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	08 May 2024	1,068.00	RAZA HOME CARE LTD	INVOICE	External Homecare
Children's Services Directorate	08 May 2024	1,055.73	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 May 2024	1,958.58	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	08 May 2024	2,370.02	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	08 May 2024	585.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	08 May 2024	758.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	08 May 2024	640.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	08 May 2024	1,146.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 May 2024	1,233.38	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	08 May 2024	4,333.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	08 May 2024	924.43	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	08 May 2024	3,856.05	Redacted Personal Data	INVOICE	Under Occupation Payments
Adult Social Services Directorate	08 May 2024	5,041.67	Reed Specialist Recruitment Ltd	INVOICE	Materials
Children's Services Directorate	08 May 2024	2,400.00	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	08 May 2024	3,323.32	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Housing & Regeneration Directorate	08 May 2024	11,039.40	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	08 May 2024	3,776.02	RUILS	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	08 May 2024	188,742.60	Serco Limited	INVOICE	Substance

Adult Social Services Directorate	08 May 2024	37,393.28	Servol Community Services	INVOICE	Supporting People Contracts
Children's Services Directorate	08 May 2024	3,435.72	Social Care London Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 May 2024	4,550.40	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Adult Social Services Directorate	08 May 2024	47,473.67	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Resources Directorate	08 May 2024	850.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	08 May 2024	3,845.40	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	08 May 2024	9,168.00	Storm Environmental Ltd	INVOICE	Equipment
Chief Executives Directorate	08 May 2024	20,450.00	STORM FAMILY CENTRE LTD	INVOICE	Project Work
Children's Services Directorate	08 May 2024	2,250.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	APC - Other Cla Services
Resources Directorate	08 May 2024	1,958.16	Taranto Systems Ltd	INVOICE	Software purchases
Children's Services Directorate	08 May 2024	4,533.84	Tes Global Ltd	INVOICE	Recruitment Costs
Adult Social Services Directorate	08 May 2024	948.00	The Multi Activity Centre CIC	INVOICE	External Daycare
Housing & Regeneration Directorate	08 May 2024	960.00	TOP REMOVALS	INVOICE	Furniture
Resources Directorate	08 May 2024	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Resources Directorate	08 May 2024	625.97	Valtech Limited	INVOICE	Disabled Persons Car Badge
Housing & Regeneration Directorate	08 May 2024	3,978.90	Videcom Security Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	08 May 2024	104,690.70	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Children's Services Directorate	08 May 2024	3,840.60	Wonde Ltd	INVOICE	Essentials
Children's Services Directorate	09 May 2024	6,900.37	4Cs Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	09 May 2024	26,918.40	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	09 May 2024	4,680.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	09 May 2024	2,420.00	ACCESS SELF STORAGE (WANDSWORT	INVOICE	Other minor services
Housing & Regeneration Directorate	09 May 2024	1,512.00	Adam Hotel Management Ltd	INVOICE	B&B Payments
Capital Expenditure	09 May 2024	1,200.00	AECOM Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 May 2024	202,719.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	09 May 2024	34,000.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	09 May 2024	75,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Housing & Regeneration Directorate	09 May 2024	7,934.43	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	09 May 2024	4,427.78	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	09 May 2024	14,337.00	APL PROPERTIES	INVOICE	B&B Payments

Housing & Regeneration Directorate	09 May 2024	10,520.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	09 May 2024	9,600.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	2,451.37	Aspirational Support	INVOICE	External Lodgings
Housing & Regeneration Directorate	09 May 2024	3,925.00	ASSET PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	1,212.00	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	09 May 2024	32,223.60	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	09 May 2024	4,000.00	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Capital Expenditure	09 May 2024	27,490.80	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09 May 2024	511,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Housing & Regeneration Directorate	09 May 2024	22,860.30	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 May 2024	7,144.54	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	09 May 2024	22,365.00	BUDDHA BABY LTD	INVOICE	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	09 May 2024	23,194.58	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	09 May 2024	121,400.82	Cambridge House	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 May 2024	2,640.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	6,723.13	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	09 May 2024	1,838.40	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	09 May 2024	3,840.00	Colberg Management Ltd	INVOICE	B&B Payments
Resources Directorate	09 May 2024	1,800.00	Crathes Technology Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 May 2024	14,275.80	Croydon Court Limited	INVOICE	B&B Payments
Capital Expenditure	09 May 2024	123,704.00	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	09 May 2024	624.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Children's Services Directorate	09 May 2024	802.17	Delivering Outcomes LTD	INVOICE	APC - External Lodgings
Housing & Regeneration Directorate	09 May 2024	118,253.62	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	09 May 2024	1,987.37	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	09 May 2024	26,017.20	Dunheved Hotel Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	88,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Capital Expenditure	09 May 2024	58,340.34	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 May 2024	7,630.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	42,024.00	Elderflower Estate Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	09 May 2024	8,040.73	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 May 2024	2,250.00	Essential Voids	INVOICE	B&B Payments
Adult Social Services Directorate	09 May 2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	09 May 2024	114,618.81	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	09 May 2024	61,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	09 May 2024	3,840.00	FAMILY FUTURES CIC	INVOICE	Miscellaneous Expenses
Children's Services Directorate	09 May 2024	100,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Adult Social Services Directorate	09 May 2024	53,813.49	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	09 May 2024	58,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Capital Expenditure	09 May 2024	4,248.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 May 2024	47,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	09 May 2024	11,946.91	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09 May 2024	58,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	09 May 2024	30,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Housing & Regeneration Directorate	09 May 2024	543.60	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Housing & Regeneration Directorate	09 May 2024	26,199.00	Gilroy Court Limited	INVOICE	B&B Payments
Capital Expenditure	09 May 2024	29,404.47	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 May 2024	97,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	09 May 2024	78,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Housing & Regeneration Directorate	09 May 2024	83,520.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	3,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	09 May 2024	23,485.80	Highview Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	09 May 2024	417,530.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Housing & Regeneration Directorate	09 May 2024	78,684.04	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	09 May 2024	21,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	09 May 2024	131,368.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	09 May 2024	161,785.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	09 May 2024	57,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	09 May 2024	22,019.64	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	09 May 2024	1,904.20	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	09 May 2024	7,577.26	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	09 May 2024	17,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	09 May 2024	3,205.57	KABA LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	09 May 2024	17,038.25	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	09 May 2024	37,642.26	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	09 May 2024	21,630.60	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	1,440.00	LHG Wembley Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	14,292.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	27,376.80	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	33,347.88	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	23,796.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	41,581.06	M N M PROPERTIES SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09 May 2024	3,943.07	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	09 May 2024	9,856.12	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Capital Expenditure	09 May 2024	4,984.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Capital Expenditure	09 May 2024	158,400.00	Morgan Sindall Constr & Infras	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 May 2024	8,381.79	Nacro	INVOICE	External Lodgings
Housing & Regeneration Directorate	09 May 2024	84,090.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	8,974.44	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	09 May 2024	3,858.00	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Adult Social Services Directorate	09 May 2024	11,280.86	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	09 May 2024	705.20	NOVAL CATERING LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	09 May 2024	11,406.00	NOW MEDICAL LTD	INVOICE	Materials
Environment & Community Services Directorate	09 May 2024	33,953.33	NSL LIMITED	INVOICE	Enforcement Contractor
Children's Services Directorate	09 May 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	09 May 2024	11,700.00	Oak Activities Ltd	INVOICE	Independent Fees
Children's Services Directorate	09 May 2024	37,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	09 May 2024	1,000.00	Official Moves	INVOICE	Client Travel Expenses
Capital Expenditure	09 May 2024	5,000.10	OHLA Ltd	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	09 May 2024	1,320.00	Oliver Landon Ltd	INVOICE	B&B Payments

Housing & Regeneration Directorate	09 May 2024	13,215.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	5,357.14	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	09 May 2024	738.00	ORCHID CELLMARK LTD	INVOICE	Essentials
Children's Services Directorate	09 May 2024	4,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Adult Social Services Directorate	09 May 2024	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Children's Services Directorate	09 May 2024	91,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	09 May 2024	4,745.69	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Children's Services Directorate	09 May 2024	645.41	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	09 May 2024	17,106.61	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 May 2024	4,195.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	09 May 2024	1,629.19	PELLINGS LLP	INVOICE	External Decs
Housing & Regeneration Directorate	09 May 2024	6,348.09	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	09 May 2024	190,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	09 May 2024	84,884.87	Pilon Limited	INVOICE	Vacants
Housing & Regeneration Directorate	09 May 2024	323,106.01	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Capital Expenditure	09 May 2024	29,152.31	Polar Lifts Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 May 2024	36,637.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 May 2024	605.52	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Children's Services Directorate	09 May 2024	6,272.27	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	09 May 2024	675.02	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Capital Expenditure	09 May 2024	4,725.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 May 2024	44,800.47	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	09 May 2024	92,400.00	Putney BID Co Ltd	INVOICE	GOULDEN HOUSE CO-OP
Housing & Regeneration Directorate	09 May 2024	54,781.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	09 May 2024	124,764.98	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 May 2024	696.27	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09 May 2024	1,699.46	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09 May 2024	1,842.50	Redacted Personal Data	INVOICE	Other Therapies
Environment & Community Services Directorate	09 May 2024	583.97	Redacted Personal Data	INVOICE	Residents Permits
Adult Social Services Directorate	09 May 2024	1,836.24	Redacted Personal Data	INVOICE	Training

Adult Social Services Directorate	09 May 2024	716.71	Reed Specialist Recruitment Ltd	INVOICE	Materials
Housing & Regeneration Directorate	09 May 2024	5,550.00	RENT CONNECT	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	44,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	09 May 2024	42,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	09 May 2024	20,665.17	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Capital Expenditure	09 May 2024	4,850.40	RSK Environment Limited	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	09 May 2024	48,960.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	60,000.00	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	09 May 2024	129,000.00	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	09 May 2024	23,558.31	Seahorse Nursery (Princes Way)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	09 May 2024	47,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	09 May 2024	22,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Housing & Regeneration Directorate	09 May 2024	1,104.00	Shelter Trading Ltd	INVOICE	Training
Children's Services Directorate	09 May 2024	122,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	09 May 2024	7,028.58	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	09 May 2024	10,629.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	7,920.00	SK HOUSING	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	82,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	09 May 2024	111,351.03	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	09 May 2024	6,088.80	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 May 2024	638.28	South West BTL Ltd	INVOICE	Private Rented Sector Offer
Children's Services Directorate	09 May 2024	36,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	09 May 2024	56,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	09 May 2024	250,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	09 May 2024	35,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	09 May 2024	602,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	09 May 2024	90,000.00	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	09 May 2024	35,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	09 May 2024	35,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Capital Expenditure	09 May 2024	5,490.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	09 May 2024	24,586.20	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 May 2024	2,874.00	Starting Care Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	29,119.00	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	09 May 2024	1,024.24	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Children's Services Directorate	09 May 2024	41,571.42	Stonelake London Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 May 2024	12,391.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	09 May 2024	35,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Capital Expenditure	09 May 2024	193,508.09	T BROWN GROUP LTD	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	09 May 2024	18,904.80	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	3,262.20	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	09 May 2024	19,767.94	The Lioncare Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 May 2024	6,237.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	13,790.28	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	986.25	TMS Skills	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 May 2024	83,730.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	09 May 2024	3,180.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	09 May 2024	6,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	09 May 2024	13,170.19	W C EVANS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09 May 2024	3,600.00	Wembley Inn Ltd	INVOICE	B&B Payments
Children's Services Directorate	09 May 2024	4,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Environment & Community Services Directorate	09 May 2024	72,025.20	Weston Williamson & Partners L	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 May 2024	14,040.00	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	09 May 2024	5,058.41	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10 May 2024	34,406.30	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	10 May 2024	945.00	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	10 May 2024	29,520.00	Airey Miller Limited	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	10 May 2024	6,940.32	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	10 May 2024	7,598.05	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Capital Expenditure	10 May 2024	154,944.38	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 May 2024	504.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment

Resources Directorate	10 May 2024	10,560.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	10 May 2024	7,577.00	ASSOCIATION OF DIRECTORS OF ADULT SOCIAL	INVOICE	Subscriptions
Chief Executives Directorate	10 May 2024	1,128.20	Aston Colour Press Ltd.	INVOICE	Printing
Children's Services Directorate	10 May 2024	5,760.00	Bamberry Ltd	INVOICE	Equipment
Chief Executives Directorate	10 May 2024	763.20	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	10 May 2024	7,829.78	Beta Distribution (South) Ltd	INVOICE	Printing
Capital Expenditure	10 May 2024	8,280.00	BPTW Partnership	INVOICE	CAPEXP Architects
Capital Expenditure	10 May 2024	4,020.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10 May 2024	4,131.06	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	10 May 2024	715.20	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	10 May 2024	3,967.12	Clear Law LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	10 May 2024	600.00	Cookie Crumbles	INVOICE	Equipment
Housing & Regeneration Directorate	10 May 2024	5,181.56	County Private client	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	10 May 2024	1,442.52	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Resources Directorate	10 May 2024	7,500.00	DATATANK LTD	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	10 May 2024	624.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Capital Expenditure	10 May 2024	2,275.00	DELTA FACILITIES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 May 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	10 May 2024	5,239.92	Dr Grange and Associates Ltd	INVOICE	Essentials
Resources Directorate	10 May 2024	5,940.00	Employers Network for Equality and Inclu	INVOICE	Subscriptions
Adult Social Services Directorate	10 May 2024	2,300.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	10 May 2024	25,010.40	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 May 2024	3,800.00	Featherstone Leigh Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	10 May 2024	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Capital Expenditure	10 May 2024	6,140.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10 May 2024	1,452.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 May 2024	15,567.00	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	10 May 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	10 May 2024	780.00	Global Mediation Limited	INVOICE	Equipment
Adult Social Services Directorate	10 May 2024	107,631.37	Graceful Care Ltd	INVOICE	External Homecare

Adult Social Services Directorate	10 May 2024	36,447.72	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Children's Services Directorate	10 May 2024	12,682.50	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	10 May 2024	7,200.00	Hawkins Brown Architects LLP	INVOICE	Consultants Fees
Capital Expenditure	10 May 2024	897.41	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10 May 2024	1,487.46	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	10 May 2024	6,094.12	JMW BARNARD MANAGEMENT LIMITED	INVOICE	Service Charges
Chief Executives Directorate	10 May 2024	1,945.90	KALL KWIK	INVOICE	Printing
Adult Social Services Directorate	10 May 2024	1,268.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	10 May 2024	3,073.78	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10 May 2024	37,548.96	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 May 2024	35,689.16	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	10 May 2024	3,600.00	Maddison Graphic Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	10 May 2024	80,550.43	MANAGING CARE LIMITED	INVOICE	External Homecare
Capital Expenditure	10 May 2024	2,155.83	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Environment & Community Services Directorate	10 May 2024	8,400.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	10 May 2024	7,433.00	Mia Care Services	INVOICE	Preventing Accom
Chief Executives Directorate	10 May 2024	1,411.34	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	10 May 2024	673.56	NIBLOCK (BUILDERS) LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 May 2024	11,280.86	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10 May 2024	6,978.89	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10 May 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10 May 2024	750.00	PELLE LTD	INVOICE	Consultants Fees
Children's Services Directorate	10 May 2024	6,202.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	10 May 2024	500.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	10 May 2024	4,590.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10 May 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	10 May 2024	1,296.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	10 May 2024	10,192.24	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10 May 2024	1,300.15	Reed Specialist Recruitment Ltd	INVOICE	Materials
Adult Social Services Directorate	10 May 2024	49,634.34	Revon Healthcare Ltd	INVOICE	Supported Living

Children's Services Directorate	10 May 2024	2,017.50	Richmond Harbour Hotel	INVOICE	Project Work
Capital Expenditure	10 May 2024	1,260.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Surveys and Comms Costs
Resources Directorate	10 May 2024	21,148.85	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	10 May 2024	2,760.00	RSK Environment Limited	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	10 May 2024	1,800.00	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	10 May 2024	1,960.00	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	10 May 2024	1,575.00	Soul Path Play Therapy Service	INVOICE	Other Therapies
Capital Expenditure	10 May 2024	840.00	Stantec UK Limited	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	10 May 2024	705.36	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Children's Services Directorate	10 May 2024	650.00	Tower Hamlets Youth Sport Foun	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	10 May 2024	1,092.00	TRIHNOS LTD	INVOICE	Materials
Resources Directorate	10 May 2024	8,700.46	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	10 May 2024	1,128.54	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Chief Executives Directorate	10 May 2024	892.80	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Environment & Community Services Directorate	10 May 2024	68,790.76	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Shopmobility
Children's Services Directorate	10 May 2024	6,975.07	WELFARE CALL LTD	INVOICE	Equipment
Environment & Community Services Directorate	10 May 2024	23,180.40	Weston Williamson & Partners L	INVOICE	Consultants Fees
Children's Services Directorate	10 May 2024	738.28	Wonde Ltd	INVOICE	Essentials
Adult Social Services Directorate	13 May 2024	3,459.24	A NEW LEAF	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2024	1,568.57	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	13 May 2024	2,151.60	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	13 May 2024	21,826.99	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	13 May 2024	11,532.00	Agoe Empowerment Network Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 May 2024	2,280.00	ALAN RHODES ASSOCIATES	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13 May 2024	507.77	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 May 2024	6,327.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 May 2024	2,250.00	Antony Hodari Holdings LTD CA	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13 May 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Environment & Community Services Directorate	13 May 2024	1,293.00	Armadillo Marketing Limited	INVOICE	General Contract Work
Children's Services Directorate	13 May 2024	1,445.01	ASCENT FOSTERING AGENCY	INVOICE	External Fostering

Housing & Regeneration Directorate	13 May 2024	4,647.36	Baltimore Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	13 May 2024	25,150.01	BPTW Partnership	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	13 May 2024	663.89	British Gas	INVOICE	Energy - Gas
Children's Services Directorate	13 May 2024	505.84	Busy Bees Nurseries Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	13 May 2024	10,000.00	Canter Levin & Berg Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	13 May 2024	3,096.00	Capital Tuition Group Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	13 May 2024	15,100.49	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	13 May 2024	6,454.80	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	13 May 2024	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Adult Social Services Directorate	13 May 2024	9,275.44	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 May 2024	5,747.93	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	13 May 2024	1,450.00	Design and Sustainability Cons	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13 May 2024	31,279.26	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	13 May 2024	188,757.70	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Adult Social Services Directorate	13 May 2024	18,082.88	Envico Supported Living	INVOICE	Supported Living
Environment & Community Services Directorate	13 May 2024	85,440.01	Environment Agency	INVOICE	EA Flood Defence
Adult Social Services Directorate	13 May 2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	13 May 2024	9,458.30	F M Conway Limited	INVOICE	Major Repairs & Alterations
Children's Services Directorate	13 May 2024	12,857.14	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	13 May 2024	13,067.58	FOSTERING FOR YOU	INVOICE	External Fostering
Housing & Regeneration Directorate	13 May 2024	600.00	Frankie Strand Illustration	INVOICE	Consultants Fees
Capital Expenditure	13 May 2024	13,824.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13 May 2024	500.00	GEOMAR TRANS LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	13 May 2024	6,872.98	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 May 2024	3,900.00	Global Mediation Limited	INVOICE	Equipment
Children's Services Directorate	13 May 2024	9,225.60	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	13 May 2024	600.00	HANNE & CO SOLICITORS	INVOICE	Essentials
Children's Services Directorate	13 May 2024	23,780.77	Harrison Catering Services Ltd	INVOICE	Food & Consumables
Capital Expenditure	13 May 2024	332,557.42	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 May 2024	2,515.20	Hays Specialist Recruitment Gr	INVOICE	Agency Staff

Adult Social Services Directorate	13 May 2024	22,084.58	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	13 May 2024	4,200.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	13 May 2024	1,386.60	Jacks Place Care Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	13 May 2024	7,738.45	Jacksons Estate Agents	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13 May 2024	1,170.00	Joanna James Limited	INVOICE	Consultants Fees
Children's Services Directorate	13 May 2024	1,242.00	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Children's Services Directorate	13 May 2024	1,685.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Capital Expenditure	13 May 2024	4,722.59	Kingston Landscape Group Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 May 2024	636.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13 May 2024	13,886.40	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	13 May 2024	960.00	LB of Hammersmith & Fulham	INVOICE	APC - Other Cla Services
Children's Services Directorate	13 May 2024	1,107.14	Lilian Davis Group Ltd	INVOICE	APC - External Lodgings
Adult Social Services Directorate	13 May 2024	3,338.71	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Capital Expenditure	13 May 2024	3,895.50	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	13 May 2024	1,714.80	Meristem Design Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13 May 2024	29,999.76	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	13 May 2024	648.00	Mount Lodge Farm	INVOICE	External Residential Care
Adult Social Services Directorate	13 May 2024	3,276.40	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	13 May 2024	1,360.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	13 May 2024	7,660.83	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13 May 2024	2,194.52	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	13 May 2024	3,015.17	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Capital Expenditure	13 May 2024	24,787.80	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 May 2024	81,297.59	OCS UK&I LIMITED	INVOICE	Equipment
Children's Services Directorate	13 May 2024	6,210.00	Official Moves	INVOICE	Client Travel Expenses
Children's Services Directorate	13 May 2024	2,096.42	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	13 May 2024	2,648.48	ORDINARY LIVING LTD	INVOICE	Supported Living
Capital Expenditure	13 May 2024	1,560.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	13 May 2024	1,020.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	13 May 2024	3,606.00	PICK EVERARD	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	13 May 2024	6,650.84	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	13 May 2024	524.83	Prepaid Financial Services (E-	INVOICE	Substance
Adult Social Services Directorate	13 May 2024	5,663.56	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	1,451.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,018.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	5,607.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,567.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,991.01	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	4,363.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,717.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	871.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 May 2024	1,457.28	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	13 May 2024	37,737.00	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	13 May 2024	2,848.75	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13 May 2024	2,289.94	Redacted Personal Data	INVOICE	Under Occupation Payments
Capital Expenditure	13 May 2024	525.00	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	13 May 2024	1,543.65	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	831.56	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	1,356.23	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	3,368.64	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	1,173.29	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	1,809.57	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	2,010.35	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	768.07	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	1,167.55	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	2,842.46	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	8,491.10	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	864.26	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	1,007.67	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	1,004.36	Redacted Personal Data	INVOICE	Client Concs - Direct Payments

Adult Social Services Directorate	13 May 2024	572.56	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	699.44	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	584.60	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	13 May 2024	739.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	733.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,821.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,338.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,005.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,405.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,548.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	7,665.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,089.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,215.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,839.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	574.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	831.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,028.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,053.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,047.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,030.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,127.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	540.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,359.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,021.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	954.04	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	1,462.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,964.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	837.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	569.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,080.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,161.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,068.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	585.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,369.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,777.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	952.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,258.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	550.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,645.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,149.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,340.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,729.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	558.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	4,184.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,703.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	532.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	783.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	734.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	932.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,291.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	683.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	570.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	943.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,154.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	684.72	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	505.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,599.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,929.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	731.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	783.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,213.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,030.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,049.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,163.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,522.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	972.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,148.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,831.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	5,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,396.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,180.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	997.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	615.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	938.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,006.69	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	526.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,676.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,160.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,377.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,462.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,578.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,251.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	1,065.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,502.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,779.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	963.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,176.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,229.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,396.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	868.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,350.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,751.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	783.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	839.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,878.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	36,242.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,906.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	769.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,092.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,861.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	907.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	9,694.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,191.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,495.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	5,084.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,272.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,146.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,052.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,528.16	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	1,697.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,063.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,794.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,388.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	11,433.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,329.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,084.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,149.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,298.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,202.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,312.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,434.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,094.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,130.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,246.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	4,744.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,184.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	821.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	5,311.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	586.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	742.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,298.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,548.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,039.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,449.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,214.36	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	717.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,539.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	900.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	925.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,003.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	10,720.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,249.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,091.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,115.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,210.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,315.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,664.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	604.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,738.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	997.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	620.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	7,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	506.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	950.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	929.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	500.45	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	575.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	511.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	671.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	4,659.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	4,975.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	6,220.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	748.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	9,766.16	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	1,606.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	900.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,337.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,450.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	868.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,178.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,829.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,346.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,362.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,099.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	765.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,130.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,809.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	760.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	708.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	733.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,213.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	916.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,944.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	701.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,700.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,566.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,659.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,143.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	603.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	5,578.72	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	5,300.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,025.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,879.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	585.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	900.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	886.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	694.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,436.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,403.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	932.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	911.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	4,514.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,011.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,282.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,713.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,564.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,640.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	781.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,163.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	698.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,917.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	876.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	970.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,405.76	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	676.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,824.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	794.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,483.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	764.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	648.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	798.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,701.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,073.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,075.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	909.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	6,278.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	869.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	3,373.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	530.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,861.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	750.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,049.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	980.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	713.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	879.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	862.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	2,365.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13 May 2024	548.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	510.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13 May 2024	1,329.57	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	13 May 2024	3,315.38	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13 May 2024	561.63	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13 May 2024	1,169.90	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	13 May 2024	2,372.54	Reed Specialist Recruitment Ltd	INVOICE	Materials
Resources Directorate	13 May 2024	570.35	Restore Datashred Limited	INVOICE	Personal Account
Capital Expenditure	13 May 2024	3,060.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Resources Directorate	13 May 2024	3,175.49	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	13 May 2024	582.00	Safetell Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	13 May 2024	13,809.31	SAFEWATERIO LTD	INVOICE	Tank Rooms
Adult Social Services Directorate	13 May 2024	2,059.96	SHAHNAZ CHURCH	INVOICE	Direct Payments to Clients
Children's Services Directorate	13 May 2024	3,300.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Children's Services Directorate	13 May 2024	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Resources Directorate	13 May 2024	14,938.85	SOFTCAT LIMITED	INVOICE	Consultants Fees
Capital Expenditure	13 May 2024	1,020.00	SOILS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13 May 2024	31,441.56	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	13 May 2024	1,104.00	SOUND MINDS	INVOICE	External Daycare
Environment & Community Services Directorate	13 May 2024	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	13 May 2024	5,657.15	STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	13 May 2024	4,628.39	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	13 May 2024	11,041.01	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	13 May 2024	522.59	TelSolutions Limited	INVOICE	Other minor services
Adult Social Services Directorate	13 May 2024	41,743.20	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	13 May 2024	20,705.50	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	13 May 2024	1,222.48	TIMBERWISE (UK) LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	13 May 2024	15,213.12	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	13 May 2024	2,678.22	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment

Environment & Community Services Directorate	13 May 2024	2,552.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	13 May 2024	16,944.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	13 May 2024	5,268.00	VERYAN SOFTWARE LIMITED	INVOICE	Software Maintenance
Adult Social Services Directorate	13 May 2024	2,169.25	WANDSWORTH OLDER PEOPLES FORUM	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13 May 2024	45,844.38	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Capital Expenditure	13 May 2024	568.75	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Capital Expenditure	13 May 2024	1,064,400.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 May 2024	581,584.38	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13 May 2024	20,680.96	YOUNG EPILEPSY	INVOICE	Post 16 fees
Adult Social Services Directorate	14 May 2024	842.40	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	14 May 2024	86,987.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14 May 2024	6,559.28	ABL Care Ltd	INVOICE	Supported Living
Children's Services Directorate	14 May 2024	2,750.00	Adullam Spprt Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	14 May 2024	2,168.47	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 May 2024	2,454.58	Anglo Portuguese School of Lon	INVOICE	Furniture
Children's Services Directorate	14 May 2024	8,685.38	Ark John Archer Primary Academ	INVOICE	Furniture
Housing & Regeneration Directorate	14 May 2024	422,160.53	Atlas FM Limited	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	14 May 2024	828.69	ATS EUROMASTER LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 May 2024	595.00	Baby and Child Massage LTD	INVOICE	Training
Children's Services Directorate	14 May 2024	19,070.06	Belleville Wix Academy	INVOICE	Furniture
Environment & Community Services Directorate	14 May 2024	626.57	BELTON & SLADE	INVOICE	Materials
Environment & Community Services Directorate	14 May 2024	11,932.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	14 May 2024	2,100.00	Blackstar Media Group Ltd	INVOICE	General Contract Work
Children's Services Directorate	14 May 2024	50,059.50	Brent,WandsandWestminster Mind	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	14 May 2024	9,006.04	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 May 2024	1,872.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Environment & Community Services Directorate	14 May 2024	1,103.01	CALOR GAS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	14 May 2024	18,082.08	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	14 May 2024	26,231.46	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 May 2024	2,430.22	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores

Children's Services Directorate	14 May 2024	27,295.70	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	14 May 2024	18,881.25	Chesterton (Academy) Primary S	INVOICE	Furniture
Children's Services Directorate	14 May 2024	870.00	COMMUNITY PLAYTHINGS	INVOICE	Equipment
Environment & Community Services Directorate	14 May 2024	783.36	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 May 2024	1,319.78	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	14 May 2024	3,609.67	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 May 2024	7,462.80	DESIGNPLAN LIGHTING LIMITED	INVOICE	Materials
Chief Executives Directorate	14 May 2024	20,307.60	DISPLAY WIZARD LTD	INVOICE	General Contract Work
Adult Social Services Directorate	14 May 2024	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Environment & Community Services Directorate	14 May 2024	1,091.92	ELECTRIC CENTRE	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 May 2024	13,582.43	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	14 May 2024	3,236.26	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	14 May 2024	1,700.00	FAMILY FIRST FOSTERING	INVOICE	APC - External Fostering
Children's Services Directorate	14 May 2024	18,126.00	Floreat Wandsworth Primary Sch	INVOICE	Furniture
Children's Services Directorate	14 May 2024	15,105.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Furniture
Environment & Community Services Directorate	14 May 2024	2,133.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Capital Expenditure	14 May 2024	1,200.00	Fullerlong Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	14 May 2024	18,441.67	FURZEDOWN PROJECT	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14 May 2024	15,307.99	GENERATE	INVOICE	External Daycare
Housing & Regeneration Directorate	14 May 2024	32,236.96	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	14 May 2024	1,783.68	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Children's Services Directorate	14 May 2024	13,783.31	Goldfinch Primary School (Eard	INVOICE	Furniture
Children's Services Directorate	14 May 2024	880.08	GoPromotional	INVOICE	Advertising / Publicity
Children's Services Directorate	14 May 2024	8,685.38	Griffin Primary School	INVOICE	Furniture
Adult Social Services Directorate	14 May 2024	6,421.10	HAIL	INVOICE	External Residential Care
Environment & Community Services Directorate	14 May 2024	11,099.76	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Environment & Community Services Directorate	14 May 2024	3,152.60	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 May 2024	2,341.24	HOWDENS JOINERY CO	INVOICE	Materials
Children's Services Directorate	14 May 2024	53,293.20	I CAN SERVICES LTD	INVOICE	SEN Inclusion
Children's Services Directorate	14 May 2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project

Environment & Community Services Directorate	14 May 2024	1,440.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	14 May 2024	700.00	KEEPSAKE VIDEOS	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14 May 2024	1,668.07	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Children's Services Directorate	14 May 2024	2,832.19	Linden Lodge School	INVOICE	Furniture
Environment & Community Services Directorate	14 May 2024	1,235.75	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	14 May 2024	3,306.60	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14 May 2024	1,400.00	M&S Law Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	14 May 2024	739.87	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 May 2024	9,910.75	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	14 May 2024	14,349.75	Mosaic Jewish Primary School	INVOICE	Furniture
Environment & Community Services Directorate	14 May 2024	952.32	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Resources Directorate	14 May 2024	3,981.30	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	14 May 2024	27,914.50	NOTTING HILL GENESIS	INVOICE	Rents - Other
Children's Services Directorate	14 May 2024	10,195.88	OASIS ACADEMY PUTNEY	INVOICE	Furniture
Children's Services Directorate	14 May 2024	2,265.75	OHCA T/A NIGHTINGALE COMMUNIT	INVOICE	Furniture
Environment & Community Services Directorate	14 May 2024	1,172.88	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	14 May 2024	1,900.00	Pabla + Pabla Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	14 May 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Capital Expenditure	14 May 2024	2,704.79	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14 May 2024	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	14 May 2024	12,690.60	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	14 May 2024	3,650.64	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14 May 2024	4,914.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 May 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	14 May 2024	75,525.00	Quality First Education Trust	INVOICE	Furniture
Environment & Community Services Directorate	14 May 2024	960.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	14 May 2024	1,884.64	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14 May 2024	810.00	Redacted Personal Data	INVOICE	Personal Account
Capital Expenditure	14 May 2024	4,000.00	Redacted Personal Data	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	14 May 2024	1,600.00	Redacted Personal Data	INVOICE	Fixtures & Fittings

Housing & Regeneration Directorate	14 May 2024	13,075.20	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	14 May 2024	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 May 2024	1,311.80	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	14 May 2024	7,800.00	Redacted Personal Data	INVOICE	SEN Inclusion
Capital Expenditure	14 May 2024	3,236.00	Renue UK Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14 May 2024	34,175.06	Rutherford House School	INVOICE	Furniture
Environment & Community Services Directorate	14 May 2024	920.95	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	14 May 2024	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Environment & Community Services Directorate	14 May 2024	1,047.97	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	14 May 2024	5,760.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	14 May 2024	598.88	SIMMONSIGNS LTD	INVOICE	Materials
Adult Social Services Directorate	14 May 2024	224,044.28	SPECTRA CIC	INVOICE	Other PH Contracts
Children's Services Directorate	14 May 2024	7,174.88	Step Academy Trust	INVOICE	Furniture
Environment & Community Services Directorate	14 May 2024	15,208.99	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 May 2024	197,861.48	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	14 May 2024	14,207.99	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 May 2024	5,684.66	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 May 2024	19,219.74	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	14 May 2024	10,007.06	THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Adult Social Services Directorate	14 May 2024	2,388.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14 May 2024	576.78	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 May 2024	30,965.25	TOOTING PRIMARY SCHOOL	INVOICE	Furniture
Housing & Regeneration Directorate	14 May 2024	1,317.60	TOP REMOVALS	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	14 May 2024	1,383.36	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 May 2024	2,640.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14 May 2024	22,105.02	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	14 May 2024	811.20	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Children's Services Directorate	14 May 2024	31,154.06	Wandle Learning Trust T/A	INVOICE	Furniture
Children's Services Directorate	14 May 2024	7,307.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 May 2024	93,684.60	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs

Adult Social Services Directorate	14 May 2024	1,796.40	WF Education Group Limited	INVOICE	Library Books
Capital Expenditure	14 May 2024	430,225.58	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15 May 2024	915.20	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	15 May 2024	345,009.50	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	15 May 2024	94,737.12	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	15 May 2024	11,697.93	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	15 May 2024	401,953.69	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 May 2024	9,030.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	12,668.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	15 May 2024	9,360.00	ARK PUTNEY ACADEMY	INVOICE	Other minor services
Children's Services Directorate	15 May 2024	2,000.00	ASCENT FOSTERING AGENCY	INVOICE	APC - External Fostering
Housing & Regeneration Directorate	15 May 2024	194,580.48	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	18,713.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Chief Executives Directorate	15 May 2024	17,632.58	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	15 May 2024	23,196.18	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	15 May 2024	1,216.80	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Capital Expenditure	15 May 2024	19,464.05	CABLESHEER ASBESTOS LIMITED	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	15 May 2024	141,954.73	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	15 May 2024	19,041.80	CARE UK COMMUNITY PARTNERSHIP	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	15 May 2024	33,502.32	Care-Away Ltd t/a Care Support	INVOICE	Materials
Adult Social Services Directorate	15 May 2024	12,860.57	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	15 May 2024	3,352.70	Central Event Hire Ltd	INVOICE	General Contract Work
Children's Services Directorate	15 May 2024	757.05	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	15 May 2024	5,731.04	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	15 May 2024	6,316.32	Chiptech International Ltd	INVOICE	Equipment
Adult Social Services Directorate	15 May 2024	5,656.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Capital Expenditure	15 May 2024	1,800.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Capital Expenditure	15 May 2024	1,074.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15 May 2024	99,727.50	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	15 May 2024	3,642.86	Diversity Foster Care LTD	INVOICE	External Fostering

Housing & Regeneration Directorate	15 May 2024	28,341.63	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 May 2024	6,730.21	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	15 May 2024	1,290.00	EHOMES AND SHELTERS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	15 May 2024	2,846.45	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	15 May 2024	2,141.22	EXPERIAN LTD	INVOICE	Other minor services
Housing & Regeneration Directorate	15 May 2024	132,214.42	F G KEEN LTD	INVOICE	General Repairs S/C
Capital Expenditure	15 May 2024	249,471.10	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 May 2024	35,649.10	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	15 May 2024	3,240.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Capital Expenditure	15 May 2024	9,962.40	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 May 2024	4,886.64	G & H Care Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	15 May 2024	86,020.78	Gjini Building Services Ltd	INVOICE	Vacants
Resources Directorate	15 May 2024	2,250.00	Halfords	INVOICE	Personal Account
Capital Expenditure	15 May 2024	240,477.69	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 May 2024	25,356.61	HM Prison & Probation Service	INVOICE	General Contract Work
Housing & Regeneration Directorate	15 May 2024	1,440.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Chief Executives Directorate	15 May 2024	1,724.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	15 May 2024	14,260.68	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 May 2024	8,349.58	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Environment & Community Services Directorate	15 May 2024	98,636.88	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	15 May 2024	1,338.00	JKN DIGITAL LTD	INVOICE	Printing
Children's Services Directorate	15 May 2024	3,266.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	15 May 2024	13,792.95	KALL KWIK	INVOICE	Printing
Adult Social Services Directorate	15 May 2024	9,430.29	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	15 May 2024	1,736.93	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	15 May 2024	1,518.00	Kore Housing (1) Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	15 May 2024	2,100.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	15 May 2024	3,830.00	Let Us Group	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15 May 2024	3,345.56	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15 May 2024	39,366.24	LHG Thornton Heath Ltd	INVOICE	B&B Payments

Housing & Regeneration Directorate	15 May 2024	936.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	15 May 2024	4,336.00	Lika Family Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	15 May 2024	48,060.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	15 May 2024	9,556.80	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Housing & Regeneration Directorate	15 May 2024	145,802.48	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	15 May 2024	38,100.00	MANAGEMENT LTD	INVOICE	B&B Payments
Capital Expenditure	15 May 2024	49,523.04	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	15 May 2024	14,372.96	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 May 2024	7,085.00	Medway Council	INVOICE	External Fostering
Children's Services Directorate	15 May 2024	4,080.63	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	15 May 2024	3,350.00	My Housing Limited	INVOICE	B&B Payments
Resources Directorate	15 May 2024	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	15 May 2024	16,482.50	Norbury Property Services	INVOICE	B&B Payments
Adult Social Services Directorate	15 May 2024	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	15 May 2024	22,793.69	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	15 May 2024	5,232.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	15 May 2024	810.04	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	15 May 2024	16,585.72	OUR ROCK LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	15 May 2024	2,000.00	Pabla + Pabla Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	15 May 2024	3,709.13	PABULUM LIMITED	INVOICE	Food & Consumables
Capital Expenditure	15 May 2024	40,015.09	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 May 2024	34,059.70	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	15 May 2024	1,020.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15 May 2024	2,118.00	Polar Lifts Ltd	INVOICE	Lifts
Resources Directorate	15 May 2024	7,579.20	PORTAKABIN LTD	INVOICE	Venue & facilities hire
Children's Services Directorate	15 May 2024	4,230.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	15 May 2024	8,717.93	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 May 2024	8,620.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	15 May 2024	5,695.17	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	15 May 2024	2,400.00	Ray & Ray Homes Limited	INVOICE	B&B Payments

Children's Services Directorate	15 May 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Housing & Regeneration Directorate	15 May 2024	8,906.64	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	15 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	929.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,707.32	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	5,812.46	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	15 May 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,529.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	562.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	823.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,858.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support

Children's Services Directorate	15 May 2024	1,488.03	Redacted Personal Data	INVOICE	APC - Other Cla Services
Chief Executives Directorate	15 May 2024	1,215.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	15 May 2024	1,116.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	15 May 2024	6,170.61	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15 May 2024	4,309.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	15 May 2024	1,599.56	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	3,051.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15 May 2024	2,636.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	15 May 2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,126.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	994.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	674.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,089.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	15 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	15 May 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	573.40	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	15 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	15 May 2024	441,744.00	Remax Asset Management	INVOICE	B&B Payments
Children's Services Directorate	15 May 2024	1,448.62	Restore Datashred Limited	INVOICE	Materials
Housing & Regeneration Directorate	15 May 2024	191,370.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	2,368.14	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	15 May 2024	33,265.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	15 May 2024	36,630.00	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	15 May 2024	61,827.00	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	15 May 2024	4,305.60	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Adult Social Services Directorate	15 May 2024	47,473.67	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Resources Directorate	15 May 2024	42,312.84	Sports&Leisure Management Ltd	INVOICE	Venue & facilities hire
Children's Services Directorate	15 May 2024	5,360.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Capital Expenditure	15 May 2024	54,079.42	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 May 2024	469,855.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	15,885.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 May 2024	8,095.50	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	5,978.10	TIMBERWISE (UK) LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	15 May 2024	40,313.80	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	15 May 2024	900.00	TOPS SERVICES LTD	INVOICE	Lifts
Capital Expenditure	15 May 2024	6,600.00	Trigon Fire Safety Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15 May 2024	873.60	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	15 May 2024	4,411.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	15 May 2024	672.56	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Resources Directorate	15 May 2024	16,315.85	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff

Housing & Regeneration Directorate	15 May 2024	1,050.00	Upper Berkeley Investments Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 May 2024	16,624.80	Vital Energi Utilities Limited	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	15 May 2024	6,539.06	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15 May 2024	130,040.78	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16 May 2024	4,524.00	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	16 May 2024	36,129.60	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2024	1,374.00	ACS Private Hire Ltd	INVOICE	Transport
Resources Directorate	16 May 2024	2,936.34	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	16 May 2024	5,000.00	AGE UK WANDSWORTH	INVOICE	Equipment
Capital Expenditure	16 May 2024	993.60	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Capital Expenditure	16 May 2024	3,000.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 May 2024	580.52	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	16 May 2024	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	16 May 2024	9,360.00	ARK PUTNEY ACADEMY	INVOICE	Other minor services
Environment & Community Services Directorate	16 May 2024	21,564.00	ASSOCIATED METAL MASTERS LTD	INVOICE	Equipment
Children's Services Directorate	16 May 2024	5,999.61	Bamberry Ltd	INVOICE	Equipment
Children's Services Directorate	16 May 2024	6,629.79	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Housing & Regeneration Directorate	16 May 2024	528.00	BATTERSEA HIGH ST RA	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	16 May 2024	2,588.54	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	16 May 2024	898.18	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Adult Social Services Directorate	16 May 2024	2,150.89	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Adult Social Services Directorate	16 May 2024	4,808.16	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	16 May 2024	15,947.52	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 May 2024	4,554.00	Careium UK Limited	INVOICE	Postage
Housing & Regeneration Directorate	16 May 2024	4,385.20	Central and National Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	16 May 2024	1,800.00	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	16 May 2024	561.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	16 May 2024	3,600.00	Chocolate Films (Comm Prod) Lt	INVOICE	Other minor services
Resources Directorate	16 May 2024	15,450.00	City Of London (London Council	INVOICE	Other minor services
Housing & Regeneration Directorate	16 May 2024	6,500.00	Clearwater Solicitors Limited	INVOICE	Legal & Court Fees

Environment & Community Services Directorate	16 May 2024	1,324.80	Clive Barford Ltd	INVOICE	Materials
Resources Directorate	16 May 2024	932.80	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Capital Expenditure	16 May 2024	19,773.44	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Capital Expenditure	16 May 2024	7,688.56	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 May 2024	4,040.00	Donhead Preparatory School	INVOICE	Independent Fees
Children's Services Directorate	16 May 2024	8,253.60	Educatch Charity	INVOICE	Post 16 fees
Chief Executives Directorate	16 May 2024	5,899.90	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Adult Social Services Directorate	16 May 2024	2,490.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	16 May 2024	14,537.26	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	16 May 2024	3,976.82	FAVOURED HEALTH CIC	INVOICE	External Homecare
Capital Expenditure	16 May 2024	29,741.39	Gjini Building Services Ltd	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	16 May 2024	12,854.84	Hall School Wimbledon	INVOICE	Independent Fees
Children's Services Directorate	16 May 2024	2,361.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	16 May 2024	55,314.20	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	16 May 2024	4,039.66	Hill House School	INVOICE	Independent Fees
Housing & Regeneration Directorate	16 May 2024	1,674.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	16 May 2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Children's Services Directorate	16 May 2024	6,409.00	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Adult Social Services Directorate	16 May 2024	1,575.00	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	16 May 2024	10,298.57	Jenkin Support Services	INVOICE	External Lodgings
Environment & Community Services Directorate	16 May 2024	25,300.92	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	16 May 2024	2,346.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	16 May 2024	278,641.75	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 May 2024	1,800.00	KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Children's Services Directorate	16 May 2024	1,296.00	LB of Hammersmith & Fulham	INVOICE	APC - Other Cla Services
Capital Expenditure	16 May 2024	41,233.54	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 May 2024	540.00	Live Karma Yoga Ltd	INVOICE	Project Work
Environment & Community Services Directorate	16 May 2024	2,368.50	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	16 May 2024	560.00	London's Exceptional Warriors	INVOICE	Essentials
Environment & Community Services Directorate	16 May 2024	2,831.03	LORDS - GEORGE LINES	INVOICE	Materials

Adult Social Services Directorate	16 May 2024	26,257.11	MANAGING CARE LIMITED	INVOICE	External Homecare
Chief Executives Directorate	16 May 2024	1,000.00	Maria Gasparian Studio Ltd	INVOICE	Project Work
Environment & Community Services Directorate	16 May 2024	1,520.47	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	16 May 2024	9,873.00	MGF Trench Construction	INVOICE	Materials
Children's Services Directorate	16 May 2024	7,323.75	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	16 May 2024	6,120.00	Milda Lileikiene Tutoring Serv	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	16 May 2024	1,697.54	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	16 May 2024	2,924.89	Nacro	INVOICE	External Lodgings
Capital Expenditure	16 May 2024	1,740.00	NoiseAir Limited	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	16 May 2024	867.12	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	16 May 2024	1,526.40	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2024	20,075.35	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	16 May 2024	1,075.50	OUR ROCK LTD	INVOICE	Subsistence
Housing & Regeneration Directorate	16 May 2024	975.00	Pabla + Pabla Solicitors	INVOICE	Legal & Court Fees
Resources Directorate	16 May 2024	1,250.00	PCC Church of the Ascension (B	INVOICE	Venue & facilities hire
Adult Social Services Directorate	16 May 2024	610.80	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Resources Directorate	16 May 2024	6,878.40	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Chief Executives Directorate	16 May 2024	600.00	PINS	INVOICE	General Contract Work
Children's Services Directorate	16 May 2024	4,481.10	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Adult Social Services Directorate	16 May 2024	2,445.60	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	16 May 2024	2,658.26	Prepaid Financial Services (E-	INVOICE	Subsistence
Resources Directorate	16 May 2024	22,416.00	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	16 May 2024	3,870.00	R R Paice & Co.	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 May 2024	1,167.14	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Resources Directorate	16 May 2024	540.30	Redacted Personal Data	INVOICE	Personal Account
Environment & Community Services Directorate	16 May 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 May 2024	2,327.12	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	16 May 2024	925.00	Redacted Personal Data	INVOICE	Equipment
Housing & Regeneration Directorate	16 May 2024	800.00	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Chief Executives Directorate	16 May 2024	796.99	Redacted Personal Data	INVOICE	Project Work

Chief Executives Directorate	16 May 2024	2,275.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	16 May 2024	953.00	Redacted Personal Data	INVOICE	Training
Environment & Community Services Directorate	16 May 2024	3,834.36	Righton&Blackburns Ltd	INVOICE	Building Works Stores
Resources Directorate	16 May 2024	2,938.11	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	16 May 2024	61,759.11	SOFTCAT LIMITED	INVOICE	Software purchases
Children's Services Directorate	16 May 2024	624.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Children's Services Directorate	16 May 2024	1,560.00	Specialist Educational Service	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	16 May 2024	2,656.00	ST MICHAELS FELLOWSHIP	INVOICE	Essentials
Capital Expenditure	16 May 2024	119,234.85	Stack London Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16 May 2024	500.00	Susan D Baker Consulting Limit	INVOICE	Consultants Fees
Children's Services Directorate	16 May 2024	4,937.00	Therapy4Kids	INVOICE	Other Therapies
Housing & Regeneration Directorate	16 May 2024	948.00	Thomson Reuters (Pro) UK Ltd	INVOICE	Printing
Environment & Community Services Directorate	16 May 2024	3,750.00	THRIVE	INVOICE	Materials
Capital Expenditure	16 May 2024	4,800.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16 May 2024	2,592.00	UB CETZA V3 V4 LTD SMUGGLERS	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	16 May 2024	2,697.60	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	16 May 2024	4,574.66	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 May 2024	640.00	WENDLESWORTH RESIDENTS ASSOCIA	INVOICE	Resident Association Allowance
Chief Executives Directorate	16 May 2024	6,099.60	Westco Trading Ltd	INVOICE	Consultants Fees
Capital Expenditure	16 May 2024	13,292.78	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 May 2024	14,695.10	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Resources Directorate	16 May 2024	544.50	World Heart Beat CIC	INVOICE	Venue & facilities hire
Resources Directorate	16 May 2024	1,900.00	YAHWEH CHRISTIAN FELLOWSHIP	INVOICE	Venue & facilities hire
Children's Services Directorate	16 May 2024	5,040.71	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	17 May 2024	750.50	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	17 May 2024	51,496.45	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	17 May 2024	1,814.32	Access UK Ltd	INVOICE	Equipment
Environment & Community Services Directorate	17 May 2024	11,507.27	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 May 2024	3,360.24	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	17 May 2024	3,650.00	Afresh Deep Cleaning London Lt	INVOICE	External- Misc (Clean-Ups Etc)

Environment & Community Services Directorate	17 May 2024	18,558.85	AGILE APPLICATIONS LIMITED	INVOICE	Software Maintenance
Adult Social Services Directorate	17 May 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	17 May 2024	7,069.68	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	17 May 2024	2,160.00	ASPIRO EDUCATION LTD	INVOICE	Project Work
Adult Social Services Directorate	17 May 2024	9,716.28	Aspyre Health Care Ltd	INVOICE	Supported Living
Children's Services Directorate	17 May 2024	3,710.61	BATTERSEA ARTS CENTRE	INVOICE	Project Work
Environment & Community Services Directorate	17 May 2024	13,800.00	Behaviour Change Network Limit	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	17 May 2024	1,166.88	Bliss Care and Training Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	17 May 2024	14,646.84	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	17 May 2024	8,640.00	Brightly Software Limited	INVOICE	Equipment
Adult Social Services Directorate	17 May 2024	10,137.79	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	17 May 2024	982.84	CAPHALL LTD	INVOICE	Fixtures & Fittings
Environment & Community Services Directorate	17 May 2024	1,828.80	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	17 May 2024	3,418.56	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 May 2024	5,650.56	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	17 May 2024	2,308.25	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	17 May 2024	722.16	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 May 2024	2,468.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 May 2024	1,299.79	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Children's Services Directorate	17 May 2024	650.33	Classroom365 Ltd	INVOICE	Hardware purchases
Adult Social Services Directorate	17 May 2024	26,032.34	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	17 May 2024	1,685.04	Cowley Security Locksmiths	INVOICE	Materials
Capital Expenditure	17 May 2024	4,943.36	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	17 May 2024	2,770.00	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	17 May 2024	6,252.00	DUN & BRADSTREET LTD	INVOICE	Subscriptions
Environment & Community Services Directorate	17 May 2024	553.20	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Resources Directorate	17 May 2024	8,625.38	EE LTD	INVOICE	Mobile Phones
Capital Expenditure	17 May 2024	7,590.92	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17 May 2024	1,427.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	17 May 2024	525.34	F M Conway Limited	INVOICE	Materials

Adult Social Services Directorate	17 May 2024	9,969.55	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	17 May 2024	506.78	Flourish Fostering	INVOICE	External Fostering
Capital Expenditure	17 May 2024	8,622.00	Flow Plates Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	17 May 2024	9,783.42	FOSTERING FOR YOU	INVOICE	External Fostering
Resources Directorate	17 May 2024	1,472.40	Franks Express Catering Ltd	INVOICE	Consultants Specific Project
Chief Executives Directorate	17 May 2024	1,600.00	FURZEDOWN COMMUNITY NETWORK	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	17 May 2024	600.00	G Moves Ltd	INVOICE	Essentials
Environment & Community Services Directorate	17 May 2024	1,002.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17 May 2024	850.00	Hall School Wimbledon	INVOICE	Other Therapies
Environment & Community Services Directorate	17 May 2024	2,664.00	Hays Specialist Recruitment Gr	INVOICE	Materials
Adult Social Services Directorate	17 May 2024	11,650.00	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	17 May 2024	1,212.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Capital Expenditure	17 May 2024	1,259.00	HILL-ROM LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	17 May 2024	43,451.79	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Environment & Community Services Directorate	17 May 2024	165,186.72	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	17 May 2024	532.80	Jackson Lift Services Ltd	INVOICE	Property Maintenance
Children's Services Directorate	17 May 2024	7,276.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Environment & Community Services Directorate	17 May 2024	2,916.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17 May 2024	2,392.80	KETLEY BRICK COMPANY LTD	INVOICE	Materials
Housing & Regeneration Directorate	17 May 2024	1,260.00	Krispar Repairs and Maintenanc	INVOICE	Equipment
Capital Expenditure	17 May 2024	5,100.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Resources Directorate	17 May 2024	1,428.00	Lavender Framers	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	17 May 2024	37,376.84	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 May 2024	11,727.17	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	17 May 2024	29,731.61	MI Computolutions Incorporate	INVOICE	Project Work
Children's Services Directorate	17 May 2024	580.00	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	17 May 2024	1,300.00	MINIMIT S.R.L.	INVOICE	CAPEXP Surveys and Comms Costs
Resources Directorate	17 May 2024	52,800.00	MTI TECHNOLOGY LIMITED	INVOICE	Cloud Server Managment
Adult Social Services Directorate	17 May 2024	90,631.81	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advocacy contract
Children's Services Directorate	17 May 2024	4,192.13	NC Healthcare Ltd	INVOICE	APC - Other Cla Services

Chief Executives Directorate	17 May 2024	7,527.16	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	17 May 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Housing & Regeneration Directorate	17 May 2024	706.29	OCOR MANAGEMENT LTD	INVOICE	Service Charges
Children's Services Directorate	17 May 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	17 May 2024	4,724.55	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	17 May 2024	3,208.80	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Children's Services Directorate	17 May 2024	1,961.60	Peter Dixon Ltd T/A Monkey Puz	INVOICE	External Daycare
Children's Services Directorate	17 May 2024	3,604.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Capital Expenditure	17 May 2024	6,385.31	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Resources Directorate	17 May 2024	8,203.75	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	17 May 2024	11,130.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 May 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	17 May 2024	1,382.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	17 May 2024	918.35	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	17 May 2024	2,908.07	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	17 May 2024	4,465.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	17 May 2024	4,988.92	Redacted Personal Data	INVOICE	Fixtures & Fittings
Children's Services Directorate	17 May 2024	1,748.74	Redacted Personal Data	INVOICE	Independent Sch - Transport
Chief Executives Directorate	17 May 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	17 May 2024	2,038.28	Rexel (UK) LTD	INVOICE	Materials
Resources Directorate	17 May 2024	5,189.49	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	17 May 2024	3,744.00	SENSEATION DAY SERVICE S LTD	INVOICE	External Daycare
Capital Expenditure	17 May 2024	2,341,320.00	Serco Limited	INVOICE	CAPEXP Vehicle Purchase
Adult Social Services Directorate	17 May 2024	1,170.00	Shelter Trading Ltd	INVOICE	Training
Environment & Community Services Directorate	17 May 2024	12,249.60	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	17 May 2024	8,435.62	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17 May 2024	4,198.92	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	17 May 2024	888.48	SURREY CHOICES	INVOICE	External Residential Care
Chief Executives Directorate	17 May 2024	860.00	Swallow's wings Puppetry	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	17 May 2024	599.00	The London First Aid Training	INVOICE	Training

Adult Social Services Directorate	17 May 2024	47,564.94	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	17 May 2024	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17 May 2024	26,242.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	17 May 2024	57,686.76	Tuskerdirect Limited	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	17 May 2024	832.54	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	17 May 2024	14,136.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17 May 2024	1,476.00	Videcom Security Limited	INVOICE	CCTV
Chief Executives Directorate	17 May 2024	49,518.33	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Children's Services Directorate	17 May 2024	1,716.00	West London College	INVOICE	Post 16 fees
Chief Executives Directorate	17 May 2024	5,803.16	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	17 May 2024	763.28	Wonde Ltd	INVOICE	Essentials
Adult Social Services Directorate	17 May 2024	11,857.12	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	20 May 2024	7,500.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	20 May 2024	10,154.48	345 Nursery School Balham Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 May 2024	1,036.80	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20 May 2024	28,248.23	ABACUS ARK2 LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	27,919.27	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	82,522.49	ABACUS EARLY LEARNING NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 May 2024	3,068.83	ACR LONDON LTD	INVOICE	General Contract Work
Adult Social Services Directorate	20 May 2024	2,400.00	ACTION LEARNING ASSOCIATES	INVOICE	Conference Expenses
Adult Social Services Directorate	20 May 2024	6,940.32	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20 May 2024	3,660.00	ALASDAIR CANT & ASSOCIATES LTD	INVOICE	Training
Children's Services Directorate	20 May 2024	34,304.40	AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 May 2024	810.00	Ansador Limited	INVOICE	General Contract Work
Children's Services Directorate	20 May 2024	19,732.24	Apples and Honey Nightingale	INVOICE	EY - 2 year old funding
Capital Expenditure	20 May 2024	2,686.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 May 2024	40,140.88	ArtStart -John Aarcher	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	9,400.75	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	18,904.27	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	11,006.63	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding

Housing & Regeneration Directorate	20 May 2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	20 May 2024	14,913.01	BEEHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	41,652.00	Belleville Wix Academy	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	7,771.59	Benet's Bambinos	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	8,408.31	BERTRUM HOUSE NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	18,626.01	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,255.95	BLUEBELLS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	12,580.32	BRIDGE LANE NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	89,534.29	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	44,787.60	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	2,666.84	BROOMWOOD MONTESSORI NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	54,233.08	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	9,971.69	Bunny Tales Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	32,570.94	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	32,732.96	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	14,467.29	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Capital Expenditure	20 May 2024	35,678.51	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 May 2024	1,220.96	Cabinet Office	INVOICE	General Contract Work
Capital Expenditure	20 May 2024	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 May 2024	2,464.32	Candace Monique Farquarson t/a	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	41,295.50	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	8,827.06	CBCS (CHILDCARE BUSINESS	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	5,299.52	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	7,354.81	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	74,851.70	Chesterton (Academy) Primary S	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	5,598.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	20 May 2024	2,143.92	CHUBB FIRE & SECURITY LTD	INVOICE	Equipment
Children's Services Directorate	20 May 2024	1,710.15	Club Creche Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	15,099.24	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 May 2024	6,400.40	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs

Children's Services Directorate	20 May 2024	94,436.24	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	77,266.80	EATON HOUSE	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	6,989.70	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	11,282.39	ETHELBURGA EARLY YEARS CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	12,392.90	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20 May 2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	20 May 2024	1,244.10	FAB KIDS (FABIENNE CARTER)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	7,028.21	FINTON HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	2,999.49	Fledglings at Rookstone Road	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	24,743.16	Fledglings Early Years (DERINT	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	4,729.05	Fledglings on the Common	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	88,192.66	Floreat Wandsworth Primary Sch	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20 May 2024	3,702.34	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	20 May 2024	12,000.00	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	20 May 2024	138,239.70	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	594.00	Frontlinedata	INVOICE	Software Maintenance
Children's Services Directorate	20 May 2024	26,360.75	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20 May 2024	1,440.00	GEOPLACE LLP	INVOICE	Training
Children's Services Directorate	20 May 2024	45,414.31	Goldfinch Primary School (Eard	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	16,755.91	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	31,894.20	Griffin Primary School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	16,640.22	GROVE HALL NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	16,679.67	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 May 2024	1,886.40	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	20 May 2024	10,805.20	HAZLEMERE WINDOW COMPANY LIMIT	INVOICE	CAPEXP Construction Work
Capital Expenditure	20 May 2024	1,004,601.50	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 May 2024	6,339.17	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	4,260.56	HURLINGHAM SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	9,359.46	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20 May 2024	16,770.16	JJR Care Ltd	INVOICE	Supported Living

Children's Services Directorate	20 May 2024	9,422.41	Jumping Beans Garratt Park Pla	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,860.42	KATHERINE LOW SETTLEMENT	INVOICE	Miscellaneous Expenses
Children's Services Directorate	20 May 2024	1,492.92	Kerens Gan Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	25,913.01	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	19,466.80	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	24,706.94	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	7,097.08	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	EY - 2 year old funding
Capital Expenditure	20 May 2024	8,400.00	KNIGHT FRANK LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 May 2024	596.66	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20 May 2024	3,025.65	KS CHILDMINDING SERVICE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	7,838.22	Lampard Investments Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	5,445.36	Lifetimes Trading Ltd T/A	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	8,468.98	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	15,651.32	Linden Tree Nursery Schools	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20 May 2024	816.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Children's Services Directorate	20 May 2024	28,532.06	LION HOUSE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	22,883.99	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	4,101.78	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	9,866.59	Little Forest Folk Putney	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	7,279.35	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	10,447.98	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	3,493.05	Little Heirs Childcare Solutio	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	25,109.73	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	27,522.24	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	26,756.65	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	18,157.90	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	25,421.17	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20 May 2024	11,130.79	LONDON BOROUGH Of BRENT	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	20 May 2024	298,577.29	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	20 May 2024	17,881.30	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding

Children's Services Directorate	20 May 2024	10,776.28	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	20,015.58	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	11,985.85	Magdalen Nursery, The Cottage	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 May 2024	816.00	MANGAR INTERNATIONAL LTD	INVOICE	Equipment
Children's Services Directorate	20 May 2024	4,198.35	MARIA VANZO T/A THE RISING SUN	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	49,127.22	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	16,894.20	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	7,091.37	MELROSE HOUSE NURSERY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20 May 2024	26,738.68	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	20 May 2024	6,240.00	Natty Little Yogis	INVOICE	SEN Inclusion
Children's Services Directorate	20 May 2024	10,730.07	NEWPARK MONTESSORI NURSERY SCH	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20 May 2024	6,481.72	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	20 May 2024	30,081.87	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	13,628.86	Nightingale 3 Montessori Nurse	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	4,060.24	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	9,097.33	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	40,025.34	NOAH'S ARK NURSERY SCHOOLS	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	42,667.24	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20 May 2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	20 May 2024	5,948.28	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	21,161.22	Number 1 Day Care Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	17,202.23	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	25,746.97	Olive Tree Nursery School	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20 May 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	20 May 2024	866.40	OS Comms LTD	INVOICE	Equipment
Children's Services Directorate	20 May 2024	11,560.65	PARKGATE HOUSE SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	20,903.25	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Resources Directorate	20 May 2024	3,025.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	20 May 2024	33,762.87	Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	6,062.29	Petite Ambassadors Day Nursery	INVOICE	EY - 2 year old funding

Children's Services Directorate	20 May 2024	19,016.28	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20 May 2024	5,441.70	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20 May 2024	40,966.25	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	2,137.54	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Resources Directorate	20 May 2024	3,619.02	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	20 May 2024	20,728.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 May 2024	13,025.15	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	20 May 2024	2,925.00	Purcell Architecture Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	20 May 2024	65,504.40	Quality First Education Trust	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	20 May 2024	1,591.65	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,323.02	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	5,414.65	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	992.25	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,001.24	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,493.80	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	521.34	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	696.17	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	6,106.37	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	3,458.24	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,326.53	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	3,187.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,037.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,227.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	551.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	6,529.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	698.72	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	20 May 2024	1,215.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	4,597.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,888.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	953.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,705.69	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,341.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,928.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	802.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	10,291.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	824.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,764.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,894.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,358.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20 May 2024	15,029.43	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	14,718.61	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	3,420.30	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	3,217.50	Redacted Personal Data	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20 May 2024	5,220.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	20 May 2024	1,227.42	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	20 May 2024	28,121.70	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	20 May 2024	2,427.89	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	3,833.80	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,567.77	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,128.36	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	7,117.49	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,575.92	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,764.05	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	4,004.36	Redacted Personal Data	INVOICE	Client Concs - Direct Payments

Adult Social Services Directorate	20 May 2024	4,278.57	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	11,378.05	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	942.80	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	5,134.76	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	4,263.33	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	4,418.35	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,751.76	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,264.02	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,788.88	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,030.93	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,414.28	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	674.80	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	6,483.58	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	5,519.32	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,915.41	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,671.64	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	6,052.95	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	3,192.56	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,799.69	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	3,657.11	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,937.10	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,054.45	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	2,563.01	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,014.92	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,307.34	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	695.28	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	20 May 2024	1,021.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,764.68	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	20 May 2024	1,979.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,094.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	759.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	736.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,200.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,604.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,869.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,214.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	548.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,166.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,101.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	997.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,710.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,692.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	765.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	560.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,450.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,748.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,731.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	719.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	634.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	543.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,329.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,186.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	7,344.36	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	20 May 2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	859.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	603.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	797.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	732.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,592.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,351.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,065.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	524.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,209.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	923.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,203.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,624.39	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	4,320.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	4,234.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,267.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,113.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,284.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	11,966.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,780.71	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,249.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,680.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	6,375.42	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	20 May 2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	4,297.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	645.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,440.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,640.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,863.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	559.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,609.89	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	5,817.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,936.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	8,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	4,658.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	1,560.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	2,744.03	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	20 May 2024	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20 May 2024	700.00	Redacted Personal Data	INVOICE	Enablers/Education Fees
Children's Services Directorate	20 May 2024	3,420.30	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	4,861.35	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,958.97	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	2,135.58	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	2,229.74	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	10,186.80	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,710.15	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	5,467.03	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	2,135.59	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,710.15	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	2,954.25	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	6,571.50	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	3,420.30	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	20 May 2024	4,817.33	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	3,823.89	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	7,618.65	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	3,420.30	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,710.15	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,710.15	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	2,135.58	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,710.15	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	5,130.45	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	6,759.36	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	10,769.85	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,710.15	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	19,243.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	12,595.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	3,946.80	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,973.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Resources Directorate	20 May 2024	1,110.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	20 May 2024	746.46	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	1,244.10	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	5,639.40	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	1,244.10	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	1,244.10	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	1,425.30	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	1,575.60	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	3,107.18	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	20 May 2024	3,773.64	Restore Datashred Limited	INVOICE	Refuse Collection
Capital Expenditure	20 May 2024	9,990.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20 May 2024	85,330.21	RIVERSIDE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	12,126.86	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Subscriptions
Children's Services Directorate	20 May 2024	6,869.66	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding

Children's Services Directorate	20 May 2024	26,840.71	SEQUOIA ORGANISATION LTD	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20 May 2024	672.00	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	20 May 2024	1,678.20	SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	20 May 2024	12,094.85	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	16,710.85	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	20 May 2024	8,136.02	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	20 May 2024	9,540.55	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	28,064.40	Step Academy Trust	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	11,445.72	STICKY FINGERS	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	2,414.73	Sticky Hands Childcare Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 May 2024	3,000.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20 May 2024	3,520.00	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	20 May 2024	1,744.27	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	20 May 2024	39,292.50	THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	7,497.44	THE BABYDROP	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	6,790.90	THE COLOUR BOX MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	87,677.34	THE EVELINE DAY & NURSERY SCHO	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	19,779.08	THE FALCONS SCHOOL FOR GIRLS	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	5,872.28	THE GARDENS CHILDCARE T/A NORT	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	31,969.28	THE KINDERGARTENS LIMITED	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	8,170.34	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	18,009.81	THE MONTESSORI SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	15,473.46	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	17,028.76	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	7,320.21	The Roehampton Day Nursery and	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	17,990.34	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	23,393.82	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	10,586.24	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	11,843.50	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	1,119.69	Tiney Ltd	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	20 May 2024	21,732.07	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	19,577.44	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	20 May 2024	1,212.00	TOP REMOVALS	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	20 May 2024	3,043.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	20 May 2024	1,968.96	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Capital Expenditure	20 May 2024	3,922.18	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 May 2024	16,246.85	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	2,612.61	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	20 May 2024	16,609.32	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	8,852.22	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	20 May 2024	1,192,498.69	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	20 May 2024	1,965.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	20 May 2024	7,637.18	Wild About Play Europe Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	30,376.78	WIMBLEDON PARK MONTESSORI NURS	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	20 May 2024	1,500.00	Winckworth Sherwood	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20 May 2024	1,025.33	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Children's Services Directorate	20 May 2024	10,015.16	WORKING MUMS DAYCARE	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	18,283.20	YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	10,189.12	Youngstars Nurseries (Clapham)	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	11,525.48	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	20 May 2024	19,511.07	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	21 May 2024	10,044.00	A A & SONS LTD	INVOICE	B&B Payments
Children's Services Directorate	21 May 2024	1,684.80	ADCS	INVOICE	Training
Capital Expenditure	21 May 2024	10,050.00	AECOM Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21 May 2024	37,088.00	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	21 May 2024	4,880.40	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	21 May 2024	72,450.00	Alpha UK Properties	INVOICE	B&B Payments
Children's Services Directorate	21 May 2024	2,680.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Subscriptions
Housing & Regeneration Directorate	21 May 2024	2,700.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	21 May 2024	21,209.04	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	21 May 2024	91,349.32	Aspire Care Services Ltd	INVOICE	External Homecare
Resources Directorate	21 May 2024	1,884.08	ATMOS Data Services	INVOICE	Software purchases
Housing & Regeneration Directorate	21 May 2024	18,532.80	BMG Research Ltd	INVOICE	Housing Link Surveys
Housing & Regeneration Directorate	21 May 2024	550.00	Bond Turner Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	21 May 2024	24,071.40	Brain In Hand Ltd	INVOICE	Software purchases
Children's Services Directorate	21 May 2024	1,300.00	Chantelle's Catering	INVOICE	Materials
Adult Social Services Directorate	21 May 2024	8,767.24	CHD Living Ltd/Kingston Rehab	INVOICE	External Residential Care
Children's Services Directorate	21 May 2024	870.94	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	21 May 2024	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials
Housing & Regeneration Directorate	21 May 2024	1,257.60	DELTA FACILITIES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	21 May 2024	81,323.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2024	2,610.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	21 May 2024	162,890.00	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	21 May 2024	5,720.00	EMA Catering Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	21 May 2024	21,326.04	Emerald Elevators Limited	INVOICE	Lifts
Children's Services Directorate	21 May 2024	33,253.36	ENABLE LEISURE AND CULTURE	INVOICE	Holidays And Respite
Adult Social Services Directorate	21 May 2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Resources Directorate	21 May 2024	857.50	EXPEDITE HEALTH LTD	INVOICE	Occupational Health Doctors
Resources Directorate	21 May 2024	2,758.68	FINANCIAL DATA MANAGEMENT LTD	INVOICE	Stationery
Children's Services Directorate	21 May 2024	9,476.67	FINTON HOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	21 May 2024	13,428.35	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	21 May 2024	5,075.00	GENERATE	INVOICE	External Homecare
Housing & Regeneration Directorate	21 May 2024	116,667.08	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	21 May 2024	1,632.00	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	Subscriptions
Children's Services Directorate	21 May 2024	900.00	Heritage Care UK	INVOICE	External Lodgings
Housing & Regeneration Directorate	21 May 2024	77,217.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	21 May 2024	916.00	Imagination Pre-School Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	21 May 2024	678.00	Kennedys	INVOICE	Legal & Court Fees
Capital Expenditure	21 May 2024	50,946.12	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 May 2024	2,040.00	Linden Tree Nursery Schools	INVOICE	Subscriptions

Children's Services Directorate	21 May 2024	1,072.00	Little Green Nursery	INVOICE	Subscriptions
Children's Services Directorate	21 May 2024	6,264.00	LONDON BOROUGH OF BRENT	INVOICE	Stationery
Children's Services Directorate	21 May 2024	3,378.10	LONDON BOROUGH OF CROYDON	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	21 May 2024	710.00	LONDON IN BLOOM	INVOICE	General Contract Work
Environment & Community Services Directorate	21 May 2024	15,896.70	Medisort Ltd	INVOICE	Materials
Capital Expenditure	21 May 2024	17,100.00	Meristem Design Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 May 2024	11,811.00	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	21 May 2024	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	21 May 2024	29,190.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	21 May 2024	3,699.60	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	21 May 2024	6,815.79	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 May 2024	1,346.88	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 May 2024	3,948.39	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	21 May 2024	1,800.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2024	2,220.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	21 May 2024	5,880.00	Opinion Research Services Ltd	INVOICE	Consultants Fees
Resources Directorate	21 May 2024	2,112.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Capital Expenditure	21 May 2024	9,524.16	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21 May 2024	1,974.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	21 May 2024	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Resources Directorate	21 May 2024	1,344.00	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	21 May 2024	7,452.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 May 2024	1,167.14	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	21 May 2024	916.00	Redacted Personal Data	INVOICE	Subscriptions
Children's Services Directorate	21 May 2024	1,000.00	Redacted Personal Data	INVOICE	Equipment
Chief Executives Directorate	21 May 2024	720.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	21 May 2024	36,840.50	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate	21 May 2024	10,026.79	Ripe Learning	INVOICE	Project Work
Housing & Regeneration Directorate	21 May 2024	9,368.21	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	21 May 2024	51,744.14	Royal Mencap Society - Mencap	INVOICE	Supported Living

Housing & Regeneration Directorate	21 May 2024	19,521.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	21 May 2024	1,838.04	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Resources Directorate	21 May 2024	20,700.41	SITEIMPROVE LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	21 May 2024	1,514.94	South Wet London Law Centres	INVOICE	Legal disrepair settlements
Children's Services Directorate	21 May 2024	3,682.71	Spire Squared Supported Living	INVOICE	External Lodgings
Children's Services Directorate	21 May 2024	536.00	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	Subscriptions
Children's Services Directorate	21 May 2024	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Housing & Regeneration Directorate	21 May 2024	61,207.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Capital Expenditure	21 May 2024	78,537.69	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 May 2024	6,593.66	THE EVELINE DAY & NURSERY SCHO	INVOICE	Independent Fees
Children's Services Directorate	21 May 2024	985.00	THE SENSORY SMART CHILD LTD	INVOICE	Equipment
Housing & Regeneration Directorate	21 May 2024	600.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	21 May 2024	75,829.43	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21 May 2024	5,000.00	veritas solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	21 May 2024	1,421.67	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Housing & Regeneration Directorate	21 May 2024	12,750.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Capital Expenditure	21 May 2024	24,548.15	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 May 2024	1,430.00	Your Kids Therapy	INVOICE	Other Therapies
Adult Social Services Directorate	22 May 2024	1,177.16	Achieve Together Limited	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2024	5,627.88	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	22 May 2024	900.00	All Saints Church (Tooting)	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	22 May 2024	1,545.74	ALLAN FULLER	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	22 May 2024	1,800.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 May 2024	7,018.38	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	22 May 2024	3,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22 May 2024	2,560.80	ARK PEST CONTROL LTD	INVOICE	Pest Control
Capital Expenditure	22 May 2024	3,735.60	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 May 2024	29,001.23	Asprey Healthcare Limited/Sher	INVOICE	Residentl Care Concs
Adult Social Services Directorate	22 May 2024	21,553.31	Ayai Care Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	22 May 2024	1,083.60	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C

Children's Services Directorate	22 May 2024	6,527.78	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	22 May 2024	34,399.84	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 May 2024	34,469.00	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	22 May 2024	11,830.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	22 May 2024	10,607.00	Burlington House School Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	22 May 2024	15,853.36	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2024	792.00	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2024	1,406.63	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2024	11,853.81	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2024	619.50	Careoline Carers Services Ltd	INVOICE	External Homecare
Children's Services Directorate	22 May 2024	840.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22 May 2024	14,643.85	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Adult Social Services Directorate	22 May 2024	900.00	Daret Healthcare UK Ltd	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2024	924.72	DORSET SCOPE	INVOICE	External Residential Care
Housing & Regeneration Directorate	22 May 2024	67,813.76	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 May 2024	6,825.91	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	22 May 2024	772.00	EDGECOMBE HALL RESIDENTS ASSOC	INVOICE	Resident Association Allowance
Capital Expenditure	22 May 2024	13,041.76	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 May 2024	1,135.22	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	22 May 2024	923.75	EVERYDAY CHURCH HALL	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	22 May 2024	107,795.65	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Capital Expenditure	22 May 2024	181,574.03	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 May 2024	12,311.48	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2024	1,512.00	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	22 May 2024	30,613.75	GENERATE	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2024	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Children's Services Directorate	22 May 2024	4,794.67	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Children's Services Directorate	22 May 2024	5,473.00	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 May 2024	1,620.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 May 2024	10,778.43	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	22 May 2024	573.23	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	22 May 2024	7,268.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	22 May 2024	26,639.59	KOMPAN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 May 2024	6,210.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 May 2024	38,328.32	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	22 May 2024	2,337.43	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 May 2024	1,360.00	Nickel Support	INVOICE	External Daycare
Children's Services Directorate	22 May 2024	16,768.05	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 May 2024	3,516.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Contract Work
Children's Services Directorate	22 May 2024	4,166.64	Octavia House Schools Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	22 May 2024	710.32	PARCHMENT TRUST LTD	INVOICE	External Daycare
Children's Services Directorate	22 May 2024	860.54	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	22 May 2024	38,038.82	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Resources Directorate	22 May 2024	1,200.00	Peabody Community Foundation	INVOICE	Venue & facilities hire
Resources Directorate	22 May 2024	1,155.45	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22 May 2024	5,308.52	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	22 May 2024	1,488.57	PINNACLE FM LTD	INVOICE	Postage
Housing & Regeneration Directorate	22 May 2024	1,914.72	PN & FA Hoffman	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	22 May 2024	5,443.20	Polar Lifts Ltd	INVOICE	Lifts
Adult Social Services Directorate	22 May 2024	4,189.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 May 2024	550.20	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	22 May 2024	1,910.50	Quinn Noble Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22 May 2024	876.00	RAINER SECURITY PRODUCTS LTD	INVOICE	Miscellaneous Expenses
Resources Directorate	22 May 2024	2,994.70	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	22 May 2024	2,392.94	Redacted Personal Data	INVOICE	Under Occupation Payments
Adult Social Services Directorate	22 May 2024	568.70	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	22 May 2024	1,158.21	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	22 May 2024	2,336.79	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	22 May 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 May 2024	6,270.85	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 May 2024	5,927.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	715.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 May 2024	1,140.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22 May 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 May 2024	2,794.79	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	22 May 2024	4,354.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	22 May 2024	2,891.97	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	22 May 2024	2,572.83	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	22 May 2024	2,543.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	22 May 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	22 May 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	22 May 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	22 May 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	22 May 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	22 May 2024	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Housing & Regeneration Directorate	22 May 2024	2,025.18	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	22 May 2024	79,565.84	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	22 May 2024	2,891.97	South West BTL Ltd	INVOICE	Private Rented Sector Offer

Housing & Regeneration Directorate	22 May 2024	5,146.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22 May 2024	976.20	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Adult Social Services Directorate	22 May 2024	2,763.72	The Compleat Dish Ltd	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	22 May 2024	500.00	The Paradise Co-operative	INVOICE	Project Work
Children's Services Directorate	22 May 2024	2,314.29	The Phoenix Hub	INVOICE	External Lodgings
Children's Services Directorate	22 May 2024	10,456.50	Therapy4Kids	INVOICE	Other Therapies
Resources Directorate	22 May 2024	10,805.49	TOOTING DEVELOPMENT CO LTD	INVOICE	Personal Account
Children's Services Directorate	22 May 2024	13,900.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22 May 2024	4,647.48	W C EVANS	INVOICE	Improvements
Adult Social Services Directorate	22 May 2024	37,608.31	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 May 2024	20,801.05	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	22 May 2024	168,107.32	Zyber Construction Ltd	INVOICE	Vacants
Children's Services Directorate	23 May 2024	44,238.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23 May 2024	99,823.18	AGE UK WANDSWORTH	INVOICE	External Daycare
Environment & Community Services Directorate	23 May 2024	2,302.92	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	23 May 2024	14,724.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Environment & Community Services Directorate	23 May 2024	2,092.06	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2024	509.37	BELTON & SLADE	INVOICE	Materials
Environment & Community Services Directorate	23 May 2024	2,772.00	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	23 May 2024	1,440.00	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23 May 2024	2,003.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	23 May 2024	2,460.00	Children Services Transport Lt	INVOICE	Transport
Environment & Community Services Directorate	23 May 2024	2,240.80	CHRISTIE GLASS LTD	INVOICE	Materials
Environment & Community Services Directorate	23 May 2024	1,200.00	CITB-CONSTRUCTION SKILLS	INVOICE	Materials
Children's Services Directorate	23 May 2024	630.00	Coram Family and Childcare	INVOICE	Materials
Environment & Community Services Directorate	23 May 2024	50,795.14	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2024	52,012.80	Creative Support Ltd	INVOICE	Extra Care Homecare
Chief Executives Directorate	23 May 2024	2,000.00	DODOMU Venues	INVOICE	Project Work
Environment & Community Services Directorate	23 May 2024	760.44	ECON ENGINEERING LTD	INVOICE	Materials
Housing & Regeneration Directorate	23 May 2024	941.40	EDF Energy Customers Plc	INVOICE	Energy - Electricity

Environment & Community Services Directorate	23 May 2024	756.00	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Children's Services Directorate	23 May 2024	910.00	Enabally	INVOICE	Other Therapies
Adult Social Services Directorate	23 May 2024	2,780.00	ENABLE LEISURE AND CULTURE	INVOICE	Materials
Children's Services Directorate	23 May 2024	48,135.86	First Bridge Group Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	23 May 2024	2,226.00	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	23 May 2024	10,636.80	FURNITUBES INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	23 May 2024	22,474.66	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	23 May 2024	1,536.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23 May 2024	850.00	Gravitas Training Consultants	INVOICE	Project Work
Housing & Regeneration Directorate	23 May 2024	124,594.06	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Environment & Community Services Directorate	23 May 2024	7,308.48	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	23 May 2024	533.58	Heathrow Truck Centre Limited	INVOICE	Materials
Adult Social Services Directorate	23 May 2024	9,992.50	Info Insight Limited	INVOICE	Other PH Contracts
Resources Directorate	23 May 2024	4,200.00	Inform CPI Ltd	INVOICE	Other minor services
Children's Services Directorate	23 May 2024	7,924.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	23 May 2024	1,536.43	JMW BARNARD MANAGEMENT LIMITED	INVOICE	Service Charges
Children's Services Directorate	23 May 2024	6,888.50	Journeying Support Services Lt	INVOICE	Preventing Accom
Resources Directorate	23 May 2024	850.00	KATHERINE LOW SETTLEMENT	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	23 May 2024	10,794.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	23 May 2024	14,241.94	Kew House School	INVOICE	Independent Fees
Environment & Community Services Directorate	23 May 2024	954.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2024	30,898.52	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Capital Expenditure	23 May 2024	193,793.65	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23 May 2024	3,834.39	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	23 May 2024	7,740.00	Liquid Personnel Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	23 May 2024	13,069.04	London Property Lets Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	23 May 2024	14,285.16	Magic Breakfast	INVOICE	Equipment
Capital Expenditure	23 May 2024	7,012.80	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	23 May 2024	2,000.00	Martin Willis t/a Objectively	INVOICE	Project Work
Children's Services Directorate	23 May 2024	607.50	Mia Care Services	INVOICE	Preventing Accom

Resources Directorate	23 May 2024	1,000.00	MITCHAM LANE BAPTIST CHURCH R/	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	23 May 2024	5,745.60	Mr Frugal Limited	INVOICE	Materials
Resources Directorate	23 May 2024	30,854.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	23 May 2024	20,833.34	Next Door Property Clearances	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23 May 2024	1,188.77	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	23 May 2024	4,118.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 May 2024	5,208.85	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23 May 2024	111,826.04	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Environment & Community Services Directorate	23 May 2024	494,224.56	NSL LIMITED	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	23 May 2024	8,901.05	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	23 May 2024	646.80	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 May 2024	2,697.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	23 May 2024	2,511.98	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Resources Directorate	23 May 2024	1,600.00	Ransom Pentecostal A.M.E. Zion	INVOICE	Venue & facilities hire
Resources Directorate	23 May 2024	1,058.60	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	23 May 2024	504.40	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	23 May 2024	1,490.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	23 May 2024	719.57	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	23 May 2024	1,025.69	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	23 May 2024	611.88	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	23 May 2024	1,980.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	23 May 2024	721.56	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	23 May 2024	999.59	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	23 May 2024	8,100.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	23 May 2024	2,662.39	Redacted Personal Data	INVOICE	Locally Enhanced Services
Children's Services Directorate	23 May 2024	1,124.18	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	23 May 2024	2,452.00	Redacted Personal Data	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23 May 2024	3,762.93	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	23 May 2024	500.00	Redacted Personal Data	INVOICE	Training
Adult Social Services Directorate	23 May 2024	947.38	Reed Specialist Recruitment Ltd	INVOICE	Materials

Environment & Community Services Directorate	23 May 2024	2,931.09	Rexel (UK) LTD	INVOICE	Materials
Resources Directorate	23 May 2024	6,467.15	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	23 May 2024	1,674.00	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Environment & Community Services Directorate	23 May 2024	1,174.86	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Children's Services Directorate	23 May 2024	765.00	SENSATIONAL KIDS THERAPY	INVOICE	Other Therapies
Environment & Community Services Directorate	23 May 2024	4,032.00	Serco Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 May 2024	11,176.14	Shola Adeniran - Salt Future 2	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	23 May 2024	2,350.80	Sky UK Limited	INVOICE	General Contract Work
Adult Social Services Directorate	23 May 2024	2,390.82	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Resources Directorate	23 May 2024	1,000.00	St Andrews United Reformed Chu	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	23 May 2024	28,334.97	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2024	1,190.55	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2024	16,587.84	T.O.K. Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	23 May 2024	87,444.47	TFL Surface Transport	INVOICE	Traffic Technology Levy (Tfl)
Housing & Regeneration Directorate	23 May 2024	1,506.00	The Quick Brown Fox Video Prod	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	23 May 2024	881.67	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	23 May 2024	664.99	TP MANUFACTURING LTD T/A PENDO	INVOICE	Materials
Children's Services Directorate	23 May 2024	1,072.68	Traductio Limited	INVOICE	Interpreting Services
Environment & Community Services Directorate	23 May 2024	2,640.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	23 May 2024	723.39	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 May 2024	942.74	Vital Energi Utilities Limited	INVOICE	General Contract Work
Chief Executives Directorate	23 May 2024	6,660.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23 May 2024	44,880.00	WILKS HEAD AND EVE	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	23 May 2024	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Chief Executives Directorate	23 May 2024	3,998.59	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Capital Expenditure	23 May 2024	40,704.65	Winstanley York Road Regenerat	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	23 May 2024	512.24	Wolseley UK Limited	INVOICE	Materials
Capital Expenditure	23 May 2024	3,120.00	ZE PASSIVHAUS SERVICES LTD	INVOICE	CAPEXP Surveys and Comms Costs
Resources Directorate	23 May 2024	332,336.62	Zurich Municipal	INVOICE	INSURANCE CLAIMS
Resources Directorate	24 May 2024	527.99	4 IMPRINT DIRECT LTD	INVOICE	Consultants Specific Project

Adult Social Services Directorate	24 May 2024	7,657.88	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	32,493.40	A Step Beyond Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	24 May 2024	2,358.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 May 2024	7,496.32	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	50,951.71	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	145,811.06	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	6,168.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 May 2024	1,707.29	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 May 2024	7,892.25	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	24 May 2024	8,863.46	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	24 May 2024	26,822.28	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	9,948.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	23,330.76	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	24 May 2024	66,396.00	Air On Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 May 2024	2,725.12	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	4,814.84	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	12,642.12	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	9,956.00	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Capital Expenditure	24 May 2024	39,300.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 May 2024	2,995.84	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	6,148.00	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	21,675.44	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,406.40	ANCHOR TRUST - SILK COURT RESI	INVOICE	External Residential Care
Children's Services Directorate	24 May 2024	1,428.00	Angling4Education Ltd	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	24 May 2024	1,975.85	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 May 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	24 May 2024	2,400.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	24 May 2024	4,400.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	5,342.16	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,443.92	ASHTON CARE	INVOICE	External Residential Care

Adult Social Services Directorate	24 May 2024	5,140.56	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	8,779.80	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	10,538.88	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	31,083.60	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,567.46	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	24 May 2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	24 May 2024	21,605.45	Barrington Lodge	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	24 May 2024	2,206.80	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	6,241.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	1,672.22	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	27,107.71	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,191.64	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	31,600.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	3,917.12	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	4,620.00	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Adult Social Services Directorate	24 May 2024	1,218.36	Bliss Care and Training Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24 May 2024	16,212.48	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	37,345.16	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	24,780.00	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	8,244.80	Brand Healthcare Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24 May 2024	5,087.30	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Resources Directorate	24 May 2024	1,325.04	BT Global Services	INVOICE	Hardware purchases
Resources Directorate	24 May 2024	23,965.37	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	24 May 2024	115,831.32	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	24,129.76	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,834.96	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	207,486.75	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	30,521.66	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Housing & Regeneration Directorate	24 May 2024	2,355.00	CARDS & SPECIALISTS SERVICES L	INVOICE	Materials
Adult Social Services Directorate	24 May 2024	5,849.52	Care Direct UK Ltd	INVOICE	Residentl Care Conts

Adult Social Services Directorate	24 May 2024	23,963.68	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,468.38	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	19,963.60	Carelodges Group Limited	INVOICE	External Residential Care
Children's Services Directorate	24 May 2024	507.92	CARESHOP	INVOICE	Cleaning
Adult Social Services Directorate	24 May 2024	19,820.04	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 May 2024	7,643.32	Central and National Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24 May 2024	12,640.28	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,667.96	CHARTFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	2,816.02	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	4,541.88	Chatfield House	INVOICE	Supported Living
Children's Services Directorate	24 May 2024	4,168.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	24 May 2024	8,430.52	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	31,716.24	Choice Support	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	53,197.22	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	10,109.04	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	30,144.40	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	11,977.20	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	49,880.80	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	12,443.12	Community Housing	INVOICE	Residentl Care Conts
Adult Social Services Directorate	24 May 2024	5,749.24	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	56,966.80	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Children's Services Directorate	24 May 2024	950.34	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	24 May 2024	7,908.96	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,438.28	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	59,093.03	Creative Support Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	24 May 2024	9,760.50	Cromwell Polythene Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	24 May 2024	2,357.56	Crossways Nursing Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	13,469.32	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	14,886.80	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	6,148.00	Curado Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	24 May 2024	127,154.24	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	14,990.88	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	41,580.00	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	3,464.00	Daniels Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	24 May 2024	5,168.38	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	24 May 2024	17,132.96	DEEPPENE CARE LTD	INVOICE	External Residential Care
Capital Expenditure	24 May 2024	49,445.79	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 May 2024	840.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 May 2024	10,365.08	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Capital Expenditure	24 May 2024	178,704.50	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 May 2024	1,044.00	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	24 May 2024	3,586.52	Dr Dev Archarya (H85082) t/a T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	5,086.72	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	4,270.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	5,779.96	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	1,049.05	Ekohray Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	24 May 2024	3,858.40	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	89,222.88	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,396.60	Emberbrook Care Home	INVOICE	External Nursing Care
Environment & Community Services Directorate	24 May 2024	78,314.50	ENABLE LEISURE AND CULTURE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	6,391.36	ENHAM	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	5,484.92	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	24 May 2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Adult Social Services Directorate	24 May 2024	7,146.35	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	24 May 2024	19,167.14	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	20,872.40	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	4,707.52	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	19,931.96	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	28,020.30	Future Steps Project - Homes A	INVOICE	External Outreach

Resources Directorate	24 May 2024	22,764.46	Gallagher Bassett	INVOICE	Premises Insurance
Adult Social Services Directorate	24 May 2024	3,096.52	Galleon Care Home Ltd	INVOICE	External Nursing Care
Capital Expenditure	24 May 2024	42,492.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 May 2024	3,667.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Children's Services Directorate	24 May 2024	3,050.00	GENERATE	INVOICE	Preventing Accom
Adult Social Services Directorate	24 May 2024	39,697.48	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	6,400.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	7,887.28	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Resources Directorate	24 May 2024	801.60	GLOBALSIGN	INVOICE	Software purchases
Adult Social Services Directorate	24 May 2024	20,765.18	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Children's Services Directorate	24 May 2024	500.00	Goodman Ray Solicitors	INVOICE	Essentials
Chief Executives Directorate	24 May 2024	720.00	Goss Consultancy Limited	INVOICE	Project Work
Adult Social Services Directorate	24 May 2024	7,020.04	Grafton Medical Partners	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	24 May 2024	562.37	GREATBATCH LTD	INVOICE	CPZ Zone Extensions
Adult Social Services Directorate	24 May 2024	30,260.85	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Housing & Regeneration Directorate	24 May 2024	2,000.00	hansen palomares	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	24 May 2024	4,044.56	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	3,869.28	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 May 2024	3,144.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	24 May 2024	3,523.92	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	4,408.60	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	7,326.44	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	22,142.80	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	18,367.12	HEATHLAND COURT	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	24 May 2024	14,859.68	High Quality Lifestyles	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 May 2024	7,309.20	Hill Electrical Services Contr	INVOICE	General Contract Work
Adult Social Services Directorate	24 May 2024	5,674.20	Homebridge Care Group	INVOICE	Supported Living
Housing & Regeneration Directorate	24 May 2024	2,826.00	HTA Design LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	24 May 2024	14,831.12	Independence Homes Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	24 May 2024	4,931.24	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	19,045.72	Infocus Charity	INVOICE	External Residential Care
Capital Expenditure	24 May 2024	679.75	Innovation Centre Medway	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 May 2024	7,514.17	JESMUND CARE LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	24 May 2024	36,432.00	JETT TRADE	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	24 May 2024	16,770.16	JJR Care Ltd	INVOICE	Supported Living
Children's Services Directorate	24 May 2024	644.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	24 May 2024	19,493.56	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	7,631.44	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	6,754.08	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	12,897.48	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,023.50	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	24 May 2024	3,756.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 May 2024	867.60	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 May 2024	4,189.12	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	5,801.54	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Resources Directorate	24 May 2024	11,520.00	Law Morgan Ltd T/as Morgan Law	INVOICE	Consultants Fees
Housing & Regeneration Directorate	24 May 2024	724.75	LCS	INVOICE	Water
Adult Social Services Directorate	24 May 2024	79,399.12	LD CARE	INVOICE	External Residential Care
Environment & Community Services Directorate	24 May 2024	1,728.00	Leading Construction Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	24 May 2024	504.00	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Materials
Adult Social Services Directorate	24 May 2024	75,056.20	Lifeways	INVOICE	Supported Living
Capital Expenditure	24 May 2024	117,095.82	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 May 2024	110,747.41	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 May 2024	8,332.76	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	14,550.08	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Children's Services Directorate	24 May 2024	166,501.00	London Hire Community Services	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	24 May 2024	16,210.99	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	12,000.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	61,787.48	LOVING CARE LTD	INVOICE	External Residential Care

Capital Expenditure	24 May 2024	3,600.00	LUCKING & CLARK	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 May 2024	3,244.16	LYNTON HALL NURSING HOME	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	24 May 2024	110,057.44	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	12,555.68	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	6,728.48	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	12,040.00	MAREGO LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	24 May 2024	2,340.00	Mark Prichard Social Housing Consultant	INVOICE	Training
Adult Social Services Directorate	24 May 2024	8,849.16	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	1,440.88	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Capital Expenditure	24 May 2024	218,460.32	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 May 2024	3,180.00	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	21,698.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	4,850.56	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	15,658.28	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	6,088.32	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	16,041.16	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	7,937.28	Milesian Manor	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,760.44	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	18,170.04	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	401,365.46	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	25,532.16	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	8,664.64	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	12,326.40	MULLINVAN LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	13,128.32	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	11,883.88	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	7,509.16	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	41,176.20	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,981.40	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,056.83	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	24 May 2024	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff

Adult Social Services Directorate	24 May 2024	15,972.08	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,378.40	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	2,392.50	OASIS CHILDRENS VENTURE LTD	INVOICE	External Daycare
Adult Social Services Directorate	24 May 2024	32,928.00	Oasis Manor	INVOICE	Supported Living
Housing & Regeneration Directorate	24 May 2024	6,556.09	Octopus Energy Limited	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	24 May 2024	2,220.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Adult Social Services Directorate	24 May 2024	5,200.00	Olavender Care Limited	INVOICE	Supported Living
Children's Services Directorate	24 May 2024	1,995.60	Ontime Hire Ltd	INVOICE	Transport
Adult Social Services Directorate	24 May 2024	4,324.80	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,710.20	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	9,590.32	Partnerships in Care 1 Limited	INVOICE	Residentl Care Conts
Adult Social Services Directorate	24 May 2024	15,071.08	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	11,267.20	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	89,097.44	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	24 May 2024	642.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	24 May 2024	51,562.50	PLACE2BE	INVOICE	Young Peoples Health Agency
Children's Services Directorate	24 May 2024	1,335.60	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Capital Expenditure	24 May 2024	9,757.64	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 May 2024	2,188.91	Pod Point Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	24 May 2024	2,395.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	24 May 2024	3,105.56	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	1,325.76	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Capital Expenditure	24 May 2024	2,016.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24 May 2024	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	33,464.56	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	7,984.54	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	3,028.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	796.68	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	10,031.80	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	8,194.36	RALEIGH HOUSE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	24 May 2024	48,694.88	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Resources Directorate	24 May 2024	2,253.34	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	24 May 2024	1,980.00	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	24 May 2024	6,115.53	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	5,099.12	Redacted Personal Data	INVOICE	External Residential Care
Housing & Regeneration Directorate	24 May 2024	530.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	24 May 2024	1,500.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	24 May 2024	9,419.38	Redacted Personal Data	INVOICE	Residentl Care Conts
Children's Services Directorate	24 May 2024	500.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Capital Expenditure	24 May 2024	900.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 May 2024	1,748.74	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	24 May 2024	743.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 May 2024	592.42	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	24 May 2024	1,895.94	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	24 May 2024	2,604.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	24 May 2024	1,260.00	Redacted Personal Data	INVOICE	Training
Adult Social Services Directorate	24 May 2024	3,081.01	Reed Specialist Recruitment Ltd	INVOICE	Materials
Adult Social Services Directorate	24 May 2024	5,503.48	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	17,021.00	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	6,559.75	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	89,557.02	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	6,190.40	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	12,339.96	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,131.00	Royal British Legion Industrie	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	30,526.32	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	7,263.24	Royal Mail Group Ltd	INVOICE	Stationery
Adult Social Services Directorate	24 May 2024	30,654.52	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	3,346.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	35,978.13	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	24 May 2024	6,844.23	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	24 May 2024	1,338.84	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	24 May 2024	16,190.24	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,532.56	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	1,645.44	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	24 May 2024	4,250.00	sandstone legal ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	24 May 2024	25,064.12	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	16,974.44	SENSE-CHILDREN & ADULT SERVICE	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	24 May 2024	1,035,909.98	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	24 May 2024	11,653.88	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	6,113.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	28,880.22	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	19,818.56	SIGNHEALTH	INVOICE	External Residential Care
Children's Services Directorate	24 May 2024	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Adult Social Services Directorate	24 May 2024	5,000.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	45,454.08	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	1,891.28	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Resources Directorate	24 May 2024	1,700.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	24 May 2024	7,469.72	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	9,415.04	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,260.00	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	76,832.67	ST MARY'S CARE HOME	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	24 May 2024	73,909.80	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,483.70	ST PAULS COTTAGE PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	10,077.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	10,182.80	SUMMIT LODGE	INVOICE	Supported Living
Children's Services Directorate	24 May 2024	9,449.46	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	24 May 2024	24,134.40	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	7,777.16	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	7,962.28	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	1,907.12	Swanton Care & Community Ltd	INVOICE	Supported Living

Housing & Regeneration Directorate	24 May 2024	1,209.62	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	24 May 2024	2,817.07	T Mohan & Co Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	24 May 2024	8,225.56	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	24 May 2024	21,647.86	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	262,298.18	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	24 May 2024	16,897.68	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	5,805.88	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,168.69	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	3,040.94	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	1,451.14	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	10,684.32	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	13,632.40	The Meath	INVOICE	External Residential Care
Children's Services Directorate	24 May 2024	5,425.00	The New Level of Life	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	24 May 2024	1,260.14	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	8,473.08	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	4,399.28	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	695.98	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	3,525.32	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	56,180.85	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	2,702.64	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	24 May 2024	2,872.80	TYNETEC LTD	INVOICE	Equipment
Children's Services Directorate	24 May 2024	8,220.00	UCL (INSTITUTE OF EDUCATION)	INVOICE	Agency Staff
Adult Social Services Directorate	24 May 2024	67,604.12	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	7,019.84	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 May 2024	13,828.60	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	5,124.12	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	12,038.16	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	13,394.72	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	15,989.60	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	24 May 2024	2,010.92	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care

Adult Social Services Directorate	24 May 2024	9,626.48	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	24 May 2024	11,126.28	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Resources Directorate	24 May 2024	171,806.40	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	28 May 2024	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 May 2024	28,358.57	ACCLAIM CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28 May 2024	7,633.77	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	28 May 2024	8,490.90	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	28 May 2024	6,940.32	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28 May 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	28 May 2024	6,456.88	amal estate ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 May 2024	52,522.50	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28 May 2024	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	49,100.28	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	28 May 2024	3,180.47	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	28 May 2024	3,722.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Resources Directorate	28 May 2024	900.00	Aubyn Square Clubroom	INVOICE	Venue & facilities hire
Adult Social Services Directorate	28 May 2024	12,763.79	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28 May 2024	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	163,421.44	Balance (Support) CIC	INVOICE	External Daycare
Adult Social Services Directorate	28 May 2024	10,367.24	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	9,326.63	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Children's Services Directorate	28 May 2024	1,440.00	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 May 2024	2,002.02	Belreel Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,158.69	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,850.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	28 May 2024	4,430.40	Bold Communications Limited	INVOICE	Application maintenance
Adult Social Services Directorate	28 May 2024	85,577.62	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Adult Social Services Directorate	28 May 2024	3,911.46	BRIDGE LANE GROUP PRACTICE (H5)	INVOICE	Third Party Pymt - Health
Resources Directorate	28 May 2024	60,521.62	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	28 May 2024	962,768.27	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work

Adult Social Services Directorate	28 May 2024	21,153.13	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	28 May 2024	1,655.16	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	89,487.39	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	15,133.24	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	28 May 2024	4,993.16	CHRISTIES CARE LTD	INVOICE	External Homecare
Resources Directorate	28 May 2024	383,917.00	City Of London (London Council	INVOICE	Concessionary Fares
Children's Services Directorate	28 May 2024	5,775.00	CITY OF WESTMINSTER	INVOICE	Subscriptions
Children's Services Directorate	28 May 2024	674.03	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	28 May 2024	18,949.06	COMPASS FOSTERING LONDON LIMIT	INVOICE	Staying Put
Capital Expenditure	28 May 2024	19,893.44	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	28 May 2024	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	21,767.03	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	103,051.75	Destiny House LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 May 2024	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	2,337.60	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 May 2024	7,981.48	Emezzions Limited	INVOICE	Supported Living
Chief Executives Directorate	28 May 2024	8,727.60	entitledto Ltd	INVOICE	Consultants Fees
Capital Expenditure	28 May 2024	2,452.44	ETC SPORTS SURFACES LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28 May 2024	2,573.20	Flagmakers	INVOICE	General Contract Work
Children's Services Directorate	28 May 2024	10,995.04	Flourish Fostering	INVOICE	External Fostering
Adult Social Services Directorate	28 May 2024	9,415.04	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	28 May 2024	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Housing & Regeneration Directorate	28 May 2024	1,199.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	5,506.40	FUTURE OF LONDON	INVOICE	Training
Children's Services Directorate	28 May 2024	3,510.44	Futures for children Ltd	INVOICE	External Fostering
Resources Directorate	28 May 2024	15,778.10	Gallagher Bassett	INVOICE	Premises Insurance

Children's Services Directorate	28 May 2024	552.60	GARTEC LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	28 May 2024	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	1,418.75	GENERATE	INVOICE	External Homecare
Housing & Regeneration Directorate	28 May 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,489.97	Grayhurst LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	28 May 2024	9,504.00	GUARDIAN NEWS AND MEDIA LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	28 May 2024	1,662.96	HAIL	INVOICE	Travel Buddy Scheme
Children's Services Directorate	28 May 2024	26,549.29	Halliwell Homes LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 May 2024	1,731.00	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	520.00	Hayes School	INVOICE	Equipment
Children's Services Directorate	28 May 2024	1,010.80	HIGH STREET VOUCHERS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	28 May 2024	53,019.50	HILTON ABBEY LTD	INVOICE	External Decs
Housing & Regeneration Directorate	28 May 2024	4,747.44	HMO LEVEN 17 LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28 May 2024	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	7,284.56	JDT Baker Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	16,756.33	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	2,898.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 May 2024	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,505.01	Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	2,989.87	Kba Solutions	INVOICE	Training
Chief Executives Directorate	28 May 2024	750.00	KEEPSAKE VIDEOS	INVOICE	Consultants Fees
Children's Services Directorate	28 May 2024	32,076.90	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	28 May 2024	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 May 2024	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,545.76	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,049.34	Maurice Laurent Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,199.99	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	3,353.84	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 May 2024	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	10,108.31	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	6,603.00	Nexus Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	28 May 2024	2,424.84	NSL LIMITED	INVOICE	Enforcement Contractor
Adult Social Services Directorate	28 May 2024	15,718.54	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	28 May 2024	2,808.00	Oak Activities Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	28 May 2024	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	28 May 2024	4,000.00	Oakwood Clydesdales	INVOICE	General Contract Work
Housing & Regeneration Directorate	28 May 2024	1,294.89	Optivo rent account	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	1,188.00	ORCHID CELLMARK LTD	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	28 May 2024	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	28 May 2024	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	28 May 2024	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	11,702.40	Parkhill Support Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	28 May 2024	13,457.87	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	27,506.07	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	28 May 2024	1,155.45	PENNA PLC	INVOICE	Recruitment Costs
Adult Social Services Directorate	28 May 2024	2,250.00	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Capital Expenditure	28 May 2024	1,805.46	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28 May 2024	565.15	PHOENIX SOFTWARE LTD	INVOICE	CAPEXP Software & oth Intangbl

Children's Services Directorate	28 May 2024	706.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	28 May 2024	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Children's Services Directorate	28 May 2024	823.45	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	28 May 2024	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	5,914.51	PRIME HOMES	INVOICE	PSL Payments To Landlords
Capital Expenditure	28 May 2024	73,905.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	28 May 2024	4,440.00	Projects Office Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	28 May 2024	11,200.07	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	511.20	PROPERTY TECTONICS LTD	INVOICE	External Decs
Adult Social Services Directorate	28 May 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	28 May 2024	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,280.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	6,256.96	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,993.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 May 2024	8,002.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,460.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,410.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,350.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	11,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,120.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,148.77	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,540.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,491.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,155.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,400.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,294.89	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,459.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,990.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,674.19	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	9,119.19	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,421.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,285.68	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,144.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	6,033.43	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	4,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,134.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 May 2024	3,010.18	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,164.54	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,290.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,569.49	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,810.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,949.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,505.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,344.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,854.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,490.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	599.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2024	9,790.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2024	5,497.33	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2024	1,493.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	28 May 2024	2,811.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	28 May 2024	1,901.25	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	28 May 2024	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 May 2024	12,315.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,862.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,404.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,146.86	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,404.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,552.03	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	5,141.31	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,214.40	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,730.95	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,914.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,769.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	15,969.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,480.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,160.54	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	6,377.82	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,655.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,985.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,817.66	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,149.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,572.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,980.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,480.18	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,850.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	28 May 2024	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	4,703.28	Redacted Personal Data	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	28 May 2024	550.00	Redacted Personal Data	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	28 May 2024	958.50	RICS BOOKS	INVOICE	Training
Environment & Community Services Directorate	28 May 2024	36,767.20	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	28 May 2024	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	28 May 2024	1,389.60	Roehampton Venues	INVOICE	Consultants Fees
Children's Services Directorate	28 May 2024	550.00	ROYAL HOLLOWAY	INVOICE	Training
Resources Directorate	28 May 2024	1,523.09	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	28 May 2024	5,842.08	Royal Mencap Society - Mencap	INVOICE	Supported Living
Housing & Regeneration Directorate	28 May 2024	3,344.48	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	2,508.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	28 May 2024	3,250.03	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	28 May 2024	5,040.00	SOFTCAT LIMITED	INVOICE	Consultants Fees
Resources Directorate	28 May 2024	500.00	St Joseph's Catholic Church	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	28 May 2024	5,428.80	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28 May 2024	3,667.86	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	28 May 2024	705.36	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Housing & Regeneration Directorate	28 May 2024	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Capital Expenditure	28 May 2024	2,668.80	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	28 May 2024	2,425.00	TATA MINI CAB	INVOICE	Transport
Housing & Regeneration Directorate	28 May 2024	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords

Children's Services Directorate	28 May 2024	8,248.50	The Appropriate Adult Service	INVOICE	Materials
Adult Social Services Directorate	28 May 2024	7,743.76	The Avenues Trust Group/ Oakwo	INVOICE	Supported Living
Children's Services Directorate	28 May 2024	11,025.00	The Harrodian School Ltd	INVOICE	Independent Fees
Children's Services Directorate	28 May 2024	20,426.87	The Lioncare Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	28 May 2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	28 May 2024	5,400.00	The Phoenix Hub	INVOICE	External Lodgings
Adult Social Services Directorate	28 May 2024	864.86	THE ROEHAMPTON SURGERY	INVOICE	Third Party Pymt - Health
Children's Services Directorate	28 May 2024	80,342.87	The Shaw Trust Ltd	INVOICE	Post 16 fees
Children's Services Directorate	28 May 2024	18,000.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Children's Services Directorate	28 May 2024	27,027.00	Therapy4Kids	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	28 May 2024	1,960.00	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	28 May 2024	33,684.37	WING UK	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 May 2024	915.20	A NEW LEAF	INVOICE	Supported Living
Resources Directorate	29 May 2024	1,355.10	ACARA MANAGEMENT LTD	INVOICE	Personal Account
Adult Social Services Directorate	29 May 2024	8,114.84	Accomplish Group Contract Mana	INVOICE	External Residential Care
Children's Services Directorate	29 May 2024	18,546.85	Acorn Care and Education Limit	INVOICE	External Residential Care
Resources Directorate	29 May 2024	15,716.18	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	29 May 2024	8,240.00	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29 May 2024	59,723.68	AGE UK WANDSWORTH	INVOICE	External Daycare
Capital Expenditure	29 May 2024	11,466.36	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	29 May 2024	32,045.63	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	29 May 2024	173,041.80	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2024	141,890.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2024	4,567.46	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	29 May 2024	970.28	Brady Corp Ltd t/a Seton	INVOICE	Equipment
Children's Services Directorate	29 May 2024	10,995.00	Bruern Abbey School	INVOICE	Independent Fees
Children's Services Directorate	29 May 2024	905.16	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Resources Directorate	29 May 2024	141,555.08	CAPITA BUSINESS SERVICES LTD	INVOICE	Equipment
Adult Social Services Directorate	29 May 2024	59,764.66	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 May 2024	1,008.00	Careium UK Limited	INVOICE	Equipment

Children's Services Directorate	29 May 2024	2,151.07	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	29 May 2024	38,558.22	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	29 May 2024	519,085.94	Continental Landscapes Ltd	INVOICE	General Contract Work
Children's Services Directorate	29 May 2024	6,957.29	Credo Care Fostering	INVOICE	External Fostering
Children's Services Directorate	29 May 2024	32,083.31	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Adult Social Services Directorate	29 May 2024	560.00	Deaba's Catering & Foods	INVOICE	Conference Expenses
Children's Services Directorate	29 May 2024	738.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	29 May 2024	1,240.26	Dunfield	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 May 2024	654.65	EDF Energy Customers Plc	INVOICE	Energy - Electricity
Capital Expenditure	29 May 2024	20,403.59	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	29 May 2024	2,654.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	29 May 2024	1,440.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2024	7,560.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 May 2024	18,031.92	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	29 May 2024	31,569.24	Harrison Catering Services Ltd	INVOICE	Food & Consumables
Children's Services Directorate	29 May 2024	21,921.40	Heritage Care UK	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 May 2024	4,747.44	HMO LEVEN 17 LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 May 2024	52,924.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Capital Expenditure	29 May 2024	11,573.37	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 May 2024	9,546.76	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	29 May 2024	4,500.00	ISG SOLUTIONS LTD	INVOICE	Software Maintenance
Children's Services Directorate	29 May 2024	9,874.57	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	29 May 2024	522.50	JM Independent Ltd	INVOICE	Consultants Fees
Children's Services Directorate	29 May 2024	762.48	JT ENTERPRISES	INVOICE	Equipment
Adult Social Services Directorate	29 May 2024	2,332.00	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	29 May 2024	700.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	29 May 2024	11,183.17	Kingston Grammar School	INVOICE	Independent Fees
Children's Services Directorate	29 May 2024	15,057.01	London City Care and Support S	INVOICE	External Lodgings
Children's Services Directorate	29 May 2024	8,280.00	Milda Lileikiene Tutoring Serv	INVOICE	Third Party Pymt - Ind Units

Housing & Regeneration Directorate	29 May 2024	124,803.30	MULALLEY & COMPANY LTD	INVOICE	External Decs
Adult Social Services Directorate	29 May 2024	627.66	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	29 May 2024	12,758.64	Nacro	INVOICE	External Lodgings
Resources Directorate	29 May 2024	976.74	Navarre LTD	INVOICE	Personal Account
Adult Social Services Directorate	29 May 2024	3,796.71	NHS SOUTH WEST LONDON ICB	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	29 May 2024	6,583.56	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Chief Executives Directorate	29 May 2024	2,807.00	NOVAL CATERING LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	29 May 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Environment & Community Services Directorate	29 May 2024	654.30	Open Door Surgery	INVOICE	Residents Permits
Children's Services Directorate	29 May 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	29 May 2024	11,032.00	Parkhill Support Services LTD	INVOICE	Supported Living
Children's Services Directorate	29 May 2024	4,315.01	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	29 May 2024	2,285.16	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	29 May 2024	1,908.00	Prospero Group	INVOICE	Equipment
Housing & Regeneration Directorate	29 May 2024	2,106.00	Provek Ltd	INVOICE	Training
Children's Services Directorate	29 May 2024	1,720.00	PROVIDENCE HOUSE YOUTH CLUB	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	29 May 2024	2,226.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Resources Directorate	29 May 2024	1,191.37	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	29 May 2024	1,092.72	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	29 May 2024	2,252.10	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	29 May 2024	761.16	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	29 May 2024	5,078.70	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	29 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,051.57	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,510.62	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,536.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	929.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,489.38	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,340.67	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	29 May 2024	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	2,958.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,466.41	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	2,041.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,858.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Housing & Regeneration Directorate	29 May 2024	5,584.59	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	29 May 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	29 May 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	5,150.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	29 May 2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	29 May 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	835.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,083.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	29 May 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	573.40	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	3,505.12	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	29 May 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	29 May 2024	99,042.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	29 May 2024	5,100.00	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	29 May 2024	1,000.00	Shared Direction Conveyancing	INVOICE	CAPEXP Capital grants

Housing & Regeneration Directorate	29 May 2024	18,379.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	29 May 2024	982.06	Spire Squared Supported Living	INVOICE	External Lodgings
Resources Directorate	29 May 2024	10,072.40	ST WILLIAM HOMES LLP	INVOICE	Personal Account
Housing & Regeneration Directorate	29 May 2024	5,400.00	Standing Together Against Dome	INVOICE	Training
Housing & Regeneration Directorate	29 May 2024	1,692.00	Stef & Phillips Ltd	INVOICE	B&B-Other Destitute
Capital Expenditure	29 May 2024	2,400.00	Sweco UK Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	29 May 2024	1,450.04	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	29 May 2024	2,266.92	Tes Global Ltd	INVOICE	Recruitment Costs
Capital Expenditure	29 May 2024	3,450.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 May 2024	25,907.14	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	29 May 2024	18,483.75	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	29 May 2024	1,686.25	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Housing & Regeneration Directorate	29 May 2024	4,572.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Resources Directorate	29 May 2024	1,750.00	TRAINING OUTSOURCE LIMITED	INVOICE	Consultants Fees
Resources Directorate	29 May 2024	8,695.98	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Capital Expenditure	29 May 2024	22,405.20	Videalert Limited	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	29 May 2024	1,000.00	Voice 21 Ltd	INVOICE	Materials
Children's Services Directorate	29 May 2024	38,181.96	We Care Homes	INVOICE	External Lodgings
Children's Services Directorate	29 May 2024	4,789.81	XCEL 2000 FOSTERCARE SERVICES	INVOICE	Staying Put
Children's Services Directorate	30 May 2024	43,567.20	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 May 2024	1,066.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	30 May 2024	9,469.15	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	30 May 2024	5,010.00	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30 May 2024	6,769.37	Atlas FM Limited	INVOICE	Tenants Rechargeable Works
Environment & Community Services Directorate	30 May 2024	5,529.00	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 May 2024	8,230.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	30 May 2024	1,831.41	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Resources Directorate	30 May 2024	900.00	BATTERSEA SCOUT CENTRE	INVOICE	Venue & facilities hire
Resources Directorate	30 May 2024	1,049.99	BPP PROFESSIONAL EDUCATION LIMITED	INVOICE	Training
Housing & Regeneration Directorate	30 May 2024	6,701.54	BREYER GROUP PLC	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	30 May 2024	25,580.24	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30 May 2024	12,475.68	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Environment & Community Services Directorate	30 May 2024	3,998.53	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	30 May 2024	747.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 May 2024	6,653.00	CAREY GARDENS COOPERATIVE	INVOICE	Sib's
Capital Expenditure	30 May 2024	547.80	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 May 2024	733.33	Cavendish School	INVOICE	Other Therapies
Housing & Regeneration Directorate	30 May 2024	4,614.32	Central and National	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30 May 2024	16,268.56	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	30 May 2024	2,742.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 May 2024	700.00	CITY & GUILDS	INVOICE	Project Work
Housing & Regeneration Directorate	30 May 2024	618.00	Closomat Ltd	INVOICE	Adaptations & Aids
Capital Expenditure	30 May 2024	54,800.36	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 May 2024	371,264.22	Continental Landscapes Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	30 May 2024	93,694.50	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 May 2024	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Children's Services Directorate	30 May 2024	13,749.99	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Environment & Community Services Directorate	30 May 2024	821.06	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 May 2024	797.53	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 May 2024	51,319.56	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30 May 2024	4,790.86	DSSL Group	INVOICE	Entry Call
Capital Expenditure	30 May 2024	11,093.22	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	30 May 2024	864.00	Emezzions Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 May 2024	1,786.24	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	30 May 2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	30 May 2024	208,627.17	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	30 May 2024	2,824.10	F M Conway Limited	INVOICE	Materials
Capital Expenditure	30 May 2024	7,096.80	Falco UK Ltd	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	30 May 2024	33,399.45	First Bridge Group Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	30 May 2024	1,176.00	Five Mobility Ltd	INVOICE	Equipment

Environment & Community Services Directorate	30 May 2024	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 May 2024	4,891.72	FREEWAY LIFT SERVICES LTD	INVOICE	Adaptations & Aids
Capital Expenditure	30 May 2024	6,684.08	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 May 2024	954.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30 May 2024	2,763.94	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 May 2024	2,254.80	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Environment & Community Services Directorate	30 May 2024	1,706.94	HOWDENS JOINERY CO	INVOICE	Materials
Resources Directorate	30 May 2024	1,119.60	iCOM Works Ltd part of Terryberry Group	INVOICE	Employee Assistance programme
Environment & Community Services Directorate	30 May 2024	2,799.59	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	30 May 2024	1,099.49	INSTARMAC GROUP PLC	INVOICE	Materials
Capital Expenditure	30 May 2024	780.00	J A ALLEN LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 May 2024	19,774.26	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Children's Services Directorate	30 May 2024	1,334.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 May 2024	1,073.80	KABA LTD	INVOICE	Equipment
Environment & Community Services Directorate	30 May 2024	7,614.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30 May 2024	527.47	Kent County Council (LASER Ene	INVOICE	Energy - Gas
Housing & Regeneration Directorate	30 May 2024	1,024.14	KOMPAN LTD	INVOICE	Playgrounds
Children's Services Directorate	30 May 2024	7,187.60	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 May 2024	2,364.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	30 May 2024	2,105.38	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 May 2024	1,893.02	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30 May 2024	2,082.00	LIFTWORKS LIMITED	INVOICE	Lifts
Children's Services Directorate	30 May 2024	2,860.28	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	30 May 2024	3,037.68	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Capital Expenditure	30 May 2024	131,356.48	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 May 2024	7,458.85	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 May 2024	10,084.64	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	30 May 2024	2,509.29	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	30 May 2024	9,506.25	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	30 May 2024	2,795.94	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom

Children's Services Directorate	30 May 2024	857.34	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	30 May 2024	32,114.31	Nacro	INVOICE	Supporting People Contracts
Adult Social Services Directorate	30 May 2024	4,850.97	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30 May 2024	7,244.26	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	30 May 2024	1,971.52	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 May 2024	7,920.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	30 May 2024	14,378.02	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 May 2024	928.80	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30 May 2024	6,467.21	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Resources Directorate	30 May 2024	6,878.40	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	30 May 2024	3,967.20	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	30 May 2024	6,348.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	30 May 2024	3,259.11	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	30 May 2024	1,650.00	Prime Homes Estate Agents LTD	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	30 May 2024	687.68	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 May 2024	227,401.34	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Capital Expenditure	30 May 2024	34,635.26	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 May 2024	1,382.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Capital Expenditure	30 May 2024	7,080.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 May 2024	530.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	30 May 2024	1,440.00	ROYAL SOCIETY FOR PUBLIC HEALTH	INVOICE	General Contract Work
Environment & Community Services Directorate	30 May 2024	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 May 2024	619.21	SCOTTISH POWER	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	30 May 2024	1,156.36	SCOTTISH POWER ENERGY RETAIL L	INVOICE	Energy - Gas
Environment & Community Services Directorate	30 May 2024	114,078.72	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 May 2024	102,478.27	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	30 May 2024	25,794.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30 May 2024	17,945.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30 May 2024	960.00	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	30 May 2024	2,202.24	T.O.K. Construction Ltd	INVOICE	Materials

Capital Expenditure	30 May 2024	4,200.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 May 2024	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	30 May 2024	1,530.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	30 May 2024	1,013.59	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Housing & Regeneration Directorate	30 May 2024	2,474.83	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	30 May 2024	3,840.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	30 May 2024	21,860.54	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 May 2024	2,062.42	Vital Energi Utilities Limited	INVOICE	HHW Repairs
Housing & Regeneration Directorate	30 May 2024	4,469.57	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30 May 2024	507.00	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Housing & Regeneration Directorate	30 May 2024	546.78	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Capital Expenditure	30 May 2024	482,708.17	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 May 2024	673.28	Wonde Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	30 May 2024	91,125.00	YOUNG EPILEPSY	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	30 May 2024	51,624.04	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	31 May 2024	2,700.88	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	31 May 2024	1,814.32	Access UK Ltd	INVOICE	Equipment
Environment & Community Services Directorate	31 May 2024	2,259.35	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	31 May 2024	1,389.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	31 May 2024	768.00	ACS Private Hire Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	31 May 2024	2,471.00	Action Space London Events Lim	INVOICE	Supported Living
Housing & Regeneration Directorate	31 May 2024	1,476.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	31 May 2024	2,458.24	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	31 May 2024	1,012.10	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	31 May 2024	548.25	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	31 May 2024	9,600.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	31 May 2024	1,800.00	BESPOKE PLANS LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	31 May 2024	552.00	Beta Distribution (South) Ltd	INVOICE	Postage
Children's Services Directorate	31 May 2024	5,522.24	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Adult Social Services Directorate	31 May 2024	9,194.16	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care

Adult Social Services Directorate	31 May 2024	402,309.50	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	31 May 2024	624.00	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	31 May 2024	1,500.00	Church of the Ascension (Laven	INVOICE	Venue & facilities hire
Adult Social Services Directorate	31 May 2024	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	31 May 2024	4,850.00	Curchod @ Co LLP	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	31 May 2024	20,202.04	D W Windsor Lighting Ltd	INVOICE	Materials
Housing & Regeneration Directorate	31 May 2024	9,145.88	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	31 May 2024	16,499.52	Emezions Limited	INVOICE	External Homecare
Resources Directorate	31 May 2024	1,100.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	31 May 2024	5,021.22	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	31 May 2024	639.00	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	31 May 2024	600.00	FTF Designs Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	31 May 2024	15,818.67	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	31 May 2024	954.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	31 May 2024	7,296.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	31 May 2024	11,872.68	Hill Electrical Services Contr	INVOICE	Major Repairs & Alterations
Resources Directorate	31 May 2024	1,211.00	HOLY TRINITY (UPPER TOOTING) H	INVOICE	Venue & facilities hire
Children's Services Directorate	31 May 2024	930.25	Hummingbird House Therapies Lt	INVOICE	Other Therapies
Adult Social Services Directorate	31 May 2024	1,386.60	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	31 May 2024	3,948.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	31 May 2024	720.00	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	31 May 2024	1,656.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	31 May 2024	1,080.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	31 May 2024	720.85	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	31 May 2024	6,195.00	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Adult Social Services Directorate	31 May 2024	8,400.00	Me Learning Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	31 May 2024	510.04	MEDPAGE LTD	INVOICE	Equipment
Adult Social Services Directorate	31 May 2024	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Resources Directorate	31 May 2024	2,748.11	Navarre LTD	INVOICE	Personal Account
Adult Social Services Directorate	31 May 2024	4,886.29	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity

Adult Social Services Directorate	31 May 2024	2,878.21	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	31 May 2024	1,404.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	31 May 2024	804.00	P W SECURE-IT LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	31 May 2024	4,602.84	Parkgate Nursing Agency	INVOICE	External Homecare
Adult Social Services Directorate	31 May 2024	8,432.30	Primeway Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	31 May 2024	11,748.18	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Children's Services Directorate	31 May 2024	4,402.32	Psychology and Psychiatry Dire	INVOICE	Essentials
Resources Directorate	31 May 2024	796.98	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	31 May 2024	572.69	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	31 May 2024	2,788.56	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	31 May 2024	1,507.23	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	31 May 2024	5,550.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31 May 2024	3,000.00	Redacted Personal Data	INVOICE	Lawn
Housing & Regeneration Directorate	31 May 2024	45,597.60	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	31 May 2024	1,978.70	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	31 May 2024	12,139.71	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31 May 2024	2,043.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Adult Social Services Directorate	31 May 2024	2,513.34	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	31 May 2024	1,111.72	Redacted Personal Data	INVOICE	Special Guardianship
Resources Directorate	31 May 2024	3,462.83	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	31 May 2024	5,529.31	SIMMONSIGNS LTD	INVOICE	Materials
Environment & Community Services Directorate	31 May 2024	758.16	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	31 May 2024	7,377.37	Solace Group Ltd	INVOICE	Consultants Specific Project
Resources Directorate	31 May 2024	1,100.00	ST Alban's Church (Streatham P	INVOICE	Venue & facilities hire
Resources Directorate	31 May 2024	750.00	ST BARNABAS CHURCH HALL	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	31 May 2024	572.40	St John Ambulance	INVOICE	Training
Resources Directorate	31 May 2024	1,200.00	St Michaels Church, Wandsworth	INVOICE	Venue & facilities hire
Resources Directorate	31 May 2024	1,090.00	ST. MARY MAGDALENE CHURCH	INVOICE	Venue & facilities hire
Capital Expenditure	31 May 2024	7,380.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	31 May 2024	3,166.80	Starfish Search Limited	INVOICE	Consultants Fees

Housing & Regeneration Directorate	31 May 2024	21,390.29	Style Property Maintenance	INVOICE	External Decs
Housing & Regeneration Directorate	31 May 2024	7,998.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	31 May 2024	653.53	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	31 May 2024	2,275.20	T Mohan & Co Ltd	INVOICE	Personal Account
Environment & Community Services Directorate	31 May 2024	13,185.72	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	31 May 2024	1,295.00	The New Level of Life	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	31 May 2024	21,447.14	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	31 May 2024	3,014.88	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	31 May 2024	538.41	Wolseley UK Limited	INVOICE	Materials