

DIRECTORATE	PAYMENT AMOUNT	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	01 July 2024	15,002.06	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	01 July 2024	8,545.32	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	01 July 2024	630.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	01 July 2024	1,369.67	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	01 July 2024	4,197.85	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01 July 2024	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	01 July 2024	1,628.66	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	01 July 2024	1,122.00	Redacted Personal Data	INVOICE	Carer Services
Resources Directorate	01 July 2024	22,591.60	BT Global Services	INVOICE	Cloud Server Management
Adult Social Services Directorate	01 July 2024	11,386.27	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	01 July 2024	2,801.43	NKU Limited	INVOICE	Consultants Fees
Resources Directorate	01 July 2024	23,772.36	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Resources Directorate	01 July 2024	900.00	iCOM Works Ltd part of Terryberry Group	INVOICE	Employee Assistance programme
Environment & Community Services Directorate	01 July 2024	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01 July 2024	8,100.00	anthony hodari holdings ltd	INVOICE	Legal disrepair settlements
Capital Expenditure	01 July 2024	1,000.00	Howells Solicitors	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	01 July 2024	7,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	01 July 2024	66,000.00	Winckworth Sherwood LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 July 2024	28,050.00	THE CHILDREN'S FOUNDATION LTD	INVOICE	Materials
Environment & Community Services Directorate	01 July 2024	1,393,675.58	Excel Winner (Phase 1) Limited	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	01 July 2024	1,770.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	01 July 2024	10,800.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	01 July 2024	2,700.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 July 2024	68,792.09	Consensus	INVOICE	External Residential Care
Children's Services Directorate	01 July 2024	5,473.00	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01 July 2024	585.60	Thomson Reuters (Pro) UK Ltd	INVOICE	Printing
Environment & Community Services Directorate	01 July 2024	535,283.86	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	01 July 2024	1,642.10	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	01 July 2024	2,844.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	01 July 2024	510.00	Ansador Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	01 July 2024	6,555.68	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01 July 2024	7,526.40	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	01 July 2024	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Environment & Community Services Directorate	01 July 2024	17,298.62	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01 July 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	01 July 2024	17,783.29	SUEZ Recycling and Recovery UK	INVOICE	Other minor services

Housing & Regeneration Directorate	01 July 2024	47,459.19	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	01 July 2024	4,260.48	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Children's Services Directorate	01 July 2024	2,232.50	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01 July 2024	1,030.81	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	01 July 2024	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Environment & Community Services Directorate	01 July 2024	4,477.16	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01 July 2024	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Environment & Community Services Directorate	01 July 2024	1,786.44	A.W.CHAMPION LTD	INVOICE	Materials
Environment & Community Services Directorate	01 July 2024	2,133.25	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 July 2024	3,037.20	EVAC+Chair International Ltd	INVOICE	Equipment
Adult Social Services Directorate	01 July 2024	50,372.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	01 July 2024	20,696.94	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01 July 2024	2,340.00	J. BURNETT ENGINEERS	INVOICE	Materials
Environment & Community Services Directorate	01 July 2024	2,796.19	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	01 July 2024	1,008.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01 July 2024	9,594.00	BWB CONSULTING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01 July 2024	452,817.16	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	01 July 2024	834.00	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	01 July 2024	6,330.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 July 2024	19,908.00	THE KEY SUPPORT SERVICES LTD	INVOICE	Subscriptions
Capital Expenditure	01 July 2024	20,366.40	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01 July 2024	1,918.31	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Environment & Community Services Directorate	01 July 2024	1,500.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01 July 2024	702.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Capital Expenditure	01 July 2024	96,000.00	POOL PLANT ENGINEERING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	01 July 2024	13,015.92	Restore Datashred Limited	INVOICE	Recharge Expenditure
Housing & Regeneration Directorate	01 July 2024	3,821.89	BUTLER & YOUNG ASSOCIATES	INVOICE	Consultants Fees
Children's Services Directorate	01 July 2024	13,714.28	Eric Partick Care	INVOICE	External Lodgings
Capital Expenditure	01 July 2024	1,839.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01 July 2024	26,984.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	01 July 2024	1,188.00	Knowledge Exchange Group Ltd	INVOICE	Conference Expenses
Housing & Regeneration Directorate	01 July 2024	1,665.00	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01 July 2024	2,412.00	E M Tecnica	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01 July 2024	29,113.13	The Arch Company Properties Lt	INVOICE	Rents
Housing & Regeneration Directorate	01 July 2024	1,319.96	David J Higgins Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	01 July 2024	3,072.70	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Children's Services Directorate	01 July 2024	5,207.14	The Phoenix Hub	INVOICE	External Lodgings

Environment & Community Services Directorate	01 July 2024	676.00	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01 July 2024	3,373.06	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	01 July 2024	22,230.00	Odgers Interim t/n	INVOICE	Agency Staff
Capital Expenditure	01 July 2024	3,780.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 July 2024	17,948.57	Acorn Care and Education Limit	INVOICE	External Residential Care
Children's Services Directorate	01 July 2024	33,724.29	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	01 July 2024	1,033.20	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	01 July 2024	1,656.00	Clarus Education	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	01 July 2024	2,640.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Children's Services Directorate	01 July 2024	7,086.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	01 July 2024	4,271.40	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Children's Services Directorate	01 July 2024	10,298.57	Jenkin Support Services	INVOICE	External Lodgings
Children's Services Directorate	01 July 2024	2,274.63	Active Recruitment SEN	INVOICE	Preventing Accom
Capital Expenditure	01 July 2024	97,717.86	Ensigna Construction Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	01 July 2024	608.26	IMPACT FORK TRUCKS LIMITED	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01 July 2024	12,517.32	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	01 July 2024	8,285.26	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	01 July 2024	1,840.00	Journeing Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	01 July 2024	2,400.00	ZE PASSIVHAUS SERVICES LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01 July 2024	43,137.09	Solace Care Partners Ltd	INVOICE	External Residential Care
Children's Services Directorate	01 July 2024	3,876.10	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	01 July 2024	5,216.77	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	12,416.09	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	3,630.16	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	3,022.44	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	2,764.98	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	1,968.72	LAWSON'S (WHETSTONE) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	1,566.16	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	507.67	ELECTRIC CENTRE	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	613.10	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	2,465.74	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01 July 2024	26,584.45	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Resources Directorate	02 July 2024	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	02 July 2024	8,125.00	Redacted Personal Data	INVOICE	Premises Insurance
Children's Services Directorate	02 July 2024	731.07	Redacted Personal Data	INVOICE	APC - Other Cla Services
Chief Executives Directorate	02 July 2024	630.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	02 July 2024	2,048.43	Chandlers Limited	INVOICE	Council Tax

Adult Social Services Directorate	02 July 2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	02 July 2024	2,100.00	Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	02 July 2024	1,140.00	DO THE WRITE THING	INVOICE	Training
Adult Social Services Directorate	02 July 2024	3,990.00	Access UK Ltd	INVOICE	Application purchases
Resources Directorate	02 July 2024	1,450.00	Frontline Training Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02 July 2024	5,235.80	Olives Solicitors Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02 July 2024	2,000.00	bond turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02 July 2024	12,000.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	02 July 2024	13,448.40	MODULAR CUBED LTD	INVOICE	Materials
Environment & Community Services Directorate	02 July 2024	2,762.28	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	02 July 2024	2,396.40	London Grid For Learning Trust	INVOICE	Software Maintenance
Environment & Community Services Directorate	02 July 2024	20,147.83	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	02 July 2024	1,726.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Environment & Community Services Directorate	02 July 2024	132,443.28	London Borough of Lambeth	INVOICE	Serco-Domestic Refuse Collects
Children's Services Directorate	02 July 2024	944.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	02 July 2024	2,022.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	02 July 2024	6,855.36	Careoline Carers Services Ltd	INVOICE	Supported Living
Chief Executives Directorate	02 July 2024	13,134.00	Action Space London Events Lim	INVOICE	Project Work
Housing & Regeneration Directorate	02 July 2024	1,543.68	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Capital Expenditure	02 July 2024	18,678.61	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	02 July 2024	2,265.60	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	02 July 2024	7,486.77	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	02 July 2024	24,715.20	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Capital Expenditure	02 July 2024	11,100.00	New London Architecture Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	02 July 2024	15,500.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	02 July 2024	4,477.00	ASSOCIATION OF DIRECTORS OF AD	INVOICE	Subscriptions
Resources Directorate	02 July 2024	3,135.83	Pluxee UK Ltd	INVOICE	Personal Account
Capital Expenditure	02 July 2024	3,750.00	DCA Monisyst Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02 July 2024	1,500.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	02 July 2024	2,485.20	TM HOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	02 July 2024	445,308.88	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Housing & Regeneration Directorate	02 July 2024	5,457.60	UNIQUE COURT LTD	INVOICE	B&B Payments
Capital Expenditure	02 July 2024	9,328.62	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 July 2024	8,547.95	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	02 July 2024	3,067.08	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Capital Expenditure	02 July 2024	6,038.93	TIBBALDS	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 July 2024	4,296.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors

Housing & Regeneration Directorate	02 July 2024	1,100.06	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Resources Directorate	02 July 2024	16,739.25	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	02 July 2024	2,352.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 July 2024	9,324.00	Aston Pearl Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	02 July 2024	576.16	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 July 2024	2,023.20	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	02 July 2024	7,095.30	Affinity Fostering	INVOICE	External Fostering
Children's Services Directorate	02 July 2024	244,199.09	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	02 July 2024	37,098.15	Avison Young LTD	INVOICE	Property Services Contracts
Environment & Community Services Directorate	02 July 2024	8,910.73	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 July 2024	9,165.42	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	02 July 2024	15,284.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	02 July 2024	941.40	OUR ROCK LTD	INVOICE	APC - External Lodgings
Children's Services Directorate	02 July 2024	2,202.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	02 July 2024	2,948.40	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	02 July 2024	600.72	FINNING (UK) LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 July 2024	585.60	Young London Today	INVOICE	Subsistence
Capital Expenditure	02 July 2024	600.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02 July 2024	931.00	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02 July 2024	2,434.50	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	02 July 2024	14,237.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Children's Services Directorate	02 July 2024	8,401.00	Journeing Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02 July 2024	3,410.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	02 July 2024	31,785.72	Inspiration Care Group Ltd	INVOICE	External Residential Care
Children's Services Directorate	02 July 2024	3,162.93	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	03 July 2024	262,564.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	03 July 2024	56,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	03 July 2024	19,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	03 July 2024	30,000.00	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Resources Directorate	03 July 2024	1,311.78	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	03 July 2024	1,600.00	Redacted Personal Data	INVOICE	Conference Expenses
Adult Social Services Directorate	03 July 2024	733.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	03 July 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	532.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,626.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	569.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	1,481.96	Redacted Personal Data	INVOICE	Furniture
Children's Services Directorate	03 July 2024	3,000.00	Redacted Personal Data	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	03 July 2024	4,275.60	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	03 July 2024	504.40	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 July 2024	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	03 July 2024	4,037.19	Redacted Personal Data	INVOICE	General Repairs S/C
Adult Social Services Directorate	03 July 2024	1,080.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	598.87	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	03 July 2024	646.50	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	03 July 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	03 July 2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,751.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	3,187.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,612.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,339.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	6,121.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,018.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	5,607.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,037.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,227.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	5,464.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients





















Adult Social Services Directorate	03 July 2024	1,820.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	648.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	574.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	798.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,701.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,834.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	897.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,411.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	831.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	3,351.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,255.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,028.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	552.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	3,729.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	3,053.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	524.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	3,209.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,336.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,030.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,203.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,127.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	540.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	858.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,359.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	15,075.10	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	03 July 2024	1,024.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,398.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	4,320.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,075.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	909.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	03 July 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	6,278.00	Redacted Personal Data	INVOICE	Direct Payments to Clients





Adult Social Services Directorate	03 July 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	860.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	510.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,249.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,113.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	969.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	532.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,537.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	801.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,063.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,750.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	2,453.95	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,080.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	4,376.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	806.09	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	03 July 2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	03 July 2024	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Chief Executives Directorate	03 July 2024	870.00	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Adult Social Services Directorate	03 July 2024	3,059.03	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	03 July 2024	17,436.41	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 July 2024	17,436.41	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	03 July 2024	2,983.20	Avado PQ Ltd	INVOICE	Training
Housing & Regeneration Directorate	03 July 2024	1,368.19	Videcom Security Limited	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	03 July 2024	19,521.00	Cromwell Polythene Ltd	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	03 July 2024	17,400.00	Centre for Governance and Scru	INVOICE	General Contract Work
Capital Expenditure	03 July 2024	19,800.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 July 2024	22,800.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Capital Expenditure	03 July 2024	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 July 2024	12,046.08	F M Conway Limited	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	03 July 2024	628.21	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	03 July 2024	10,182.37	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 July 2024	732.48	NORFOLK COUNTY COUNCIL	INVOICE	Supported Living
Housing & Regeneration Directorate	03 July 2024	1,362.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	03 July 2024	19,325.39	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	03 July 2024	13,776.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	03 July 2024	18,027.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03 July 2024	1,733.01	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 July 2024	20,687.51	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	03 July 2024	5,491.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	03 July 2024	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 July 2024	656.15	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	03 July 2024	870.25	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	03 July 2024	6,456.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Adult Social Services Directorate	03 July 2024	8,253.44	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 July 2024	214,239.43	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03 July 2024	92,781.83	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	03 July 2024	6,057.71	TIMBERWISE (UK) LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	03 July 2024	160,127.62	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	03 July 2024	2,180.68	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Capital Expenditure	03 July 2024	2,034.00	B & B WINDOWS & METALWORK LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	03 July 2024	3,048.35	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	03 July 2024	10,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Capital Expenditure	03 July 2024	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 July 2024	1,300.04	KOMPAN LTD	INVOICE	Playgrounds
Chief Executives Directorate	03 July 2024	173,915.16	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Children's Services Directorate	03 July 2024	664.42	GL EDUCATION GROUP LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	03 July 2024	403,111.80	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	03 July 2024	5,460.00	TRIHOS LTD	INVOICE	Materials
Capital Expenditure	03 July 2024	3,474.00	BWB CONSULTING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	03 July 2024	2,580.00	PEREGA LIMITED	INVOICE	Vacants
Children's Services Directorate	03 July 2024	427,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	03 July 2024	32,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	03 July 2024	672.50	ACCURO ENVIRONMENTAL LTD	INVOICE	Non Residential
Capital Expenditure	03 July 2024	21,230.10	FURNITUBES INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	03 July 2024	7,720.00	FAMILY FUTURES CIC	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	03 July 2024	8,925.00	ACCESS INDEPENDENT	INVOICE	Agency Staff

Adult Social Services Directorate	03 July 2024	622.23	NOVAL CATERING LTD	INVOICE	Training
Housing & Regeneration Directorate	03 July 2024	9,997.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Children's Services Directorate	03 July 2024	3,678.84	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Capital Expenditure	03 July 2024	1,830.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 July 2024	11,598.00	Krispar Repairs and Maintenan	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	03 July 2024	511.25	JM Independent Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	03 July 2024	7,896.36	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Graffiti
Housing & Regeneration Directorate	03 July 2024	11,448.00	CEDARCARE LTD	INVOICE	Vacants
Environment & Community Services Directorate	03 July 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	03 July 2024	12,179.00	RICHMOND HILL HOTEL	INVOICE	Project Work
Adult Social Services Directorate	03 July 2024	2,648.48	ORDINARY LIVING LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	03 July 2024	4,396.26	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	03 July 2024	3,000.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Supervised Contact
Adult Social Services Directorate	03 July 2024	760.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	03 July 2024	124,036.56	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	03 July 2024	5,876.00	Stubbers Adventure Centre	INVOICE	Project Work
Children's Services Directorate	03 July 2024	2,080.00	Specialist Educational Service	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	03 July 2024	12,645.12	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	03 July 2024	998.00	TRADE SKILLS 4 U LTD	INVOICE	Training
Housing & Regeneration Directorate	03 July 2024	7,912.87	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	03 July 2024	3,022.73	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Chief Executives Directorate	03 July 2024	576.00	Homemade Curries Ltd	INVOICE	Printing
Housing & Regeneration Directorate	03 July 2024	323,106.00	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	03 July 2024	2,000.00	Pongo and Matelot t/a	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	03 July 2024	801.60	Socotec UK Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	03 July 2024	4,130.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	03 July 2024	8,280.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03 July 2024	715.20	Children Services Transport Lt	INVOICE	Transport
Capital Expenditure	03 July 2024	6,000.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 July 2024	5,676.92	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	03 July 2024	44,898.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	03 July 2024	6,559.28	ABL Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	03 July 2024	9,519.49	DSSL Group	INVOICE	Entry Call
Capital Expenditure	03 July 2024	38,522.40	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03 July 2024	14,242.51	RENOVOTEC LIMITED	INVOICE	Equipment
Children's Services Directorate	03 July 2024	2,574.89	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Children's Services Directorate	03 July 2024	14,604.60	Verve Homecare Ltd	INVOICE	Preventing Accom

Housing & Regeneration Directorate	03 July 2024	21,289.65	MC PROJECTS LTD	INVOICE	Vacants
Children's Services Directorate	03 July 2024	747.50	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	03 July 2024	7,161.72	Chiptech International Ltd	INVOICE	Equipment
Capital Expenditure	03 July 2024	7,641.60	RF Environmental Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	03 July 2024	32,538.46	T4 TRUST T/A WAC ARTS COLLEGE	INVOICE	Mainstream Top-Up
Children's Services Directorate	03 July 2024	43,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	03 July 2024	41,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	03 July 2024	46,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	03 July 2024	23,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	03 July 2024	36,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	03 July 2024	47,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	03 July 2024	43,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	03 July 2024	515,400.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	03 July 2024	29,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	03 July 2024	150,397.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	03 July 2024	245,491.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	03 July 2024	27,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	03 July 2024	11,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	03 July 2024	68,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	03 July 2024	17,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	03 July 2024	16,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	03 July 2024	96,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	03 July 2024	46,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	03 July 2024	33,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	03 July 2024	8,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	03 July 2024	7,000.00	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	03 July 2024	21,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	03 July 2024	4,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	03 July 2024	87,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	03 July 2024	91,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	03 July 2024	19,000.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	03 July 2024	45,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	03 July 2024	48,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	03 July 2024	25,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	03 July 2024	9,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	03 July 2024	713,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	03 July 2024	33,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC

Children's Services Directorate	03 July 2024	26,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	03 July 2024	53,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	03 July 2024	49,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	03 July 2024	15,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	03 July 2024	59,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	04 July 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	04 July 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 July 2024	30,080.52	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04 July 2024	800.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	04 July 2024	1,290.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04 July 2024	5,801.40	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	04 July 2024	519.00	Redacted Personal Data	INVOICE	Client Travel Expenses
Resources Directorate	04 July 2024	11,352.70	BT Global Services	INVOICE	WAN line charges
Resources Directorate	04 July 2024	176,774.40	TENEO LIMITED	INVOICE	Application maintenance
Resources Directorate	04 July 2024	5,502.72	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	04 July 2024	3,393.64	PRIME HOMES	INVOICE	Property Maintenance
Capital Expenditure	04 July 2024	1,000.00	Lawcomm Solicitors	INVOICE	CAPEXP Capital grants
Capital Expenditure	04 July 2024	69,000.00	Comptons Solicitors LLP	INVOICE	CAPEXP Capital grants
Resources Directorate	04 July 2024	28,800.00	ASDA Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	04 July 2024	2,880.36	The Removal & Delivery Company	INVOICE	APC - Other Cla Services
Chief Executives Directorate	04 July 2024	500.00	The Paradise Cooperative	INVOICE	Project Work
Adult Social Services Directorate	04 July 2024	597.50	Richmond Furniture Scheme	INVOICE	Materials
Children's Services Directorate	04 July 2024	891.00	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	04 July 2024	11,305.20	Central & North West London NH	INVOICE	Gum Services - Cnwl
Chief Executives Directorate	04 July 2024	12,759.60	Westco Trading Ltd	INVOICE	Consultants Fees
Capital Expenditure	04 July 2024	33,031.99	BPTW Partnership	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	04 July 2024	4,443.12	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04 July 2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04 July 2024	133,983.40	Balance (Support) CIC	INVOICE	External Daycare
Capital Expenditure	04 July 2024	2,886.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	04 July 2024	362,987.57	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04 July 2024	787.20	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	04 July 2024	3,381.60	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	04 July 2024	650.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Environment & Community Services Directorate	04 July 2024	382,048.15	Continental Landscapes Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	04 July 2024	28,308.91	London Borough of Lambeth	INVOICE	Wrrwa - Refuse Disposal
Housing & Regeneration Directorate	04 July 2024	751.94	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs

Housing & Regeneration Directorate	04 July 2024	3,905.84	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	04 July 2024	3,144.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 July 2024	591.34	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04 July 2024	5,570.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Capital Expenditure	04 July 2024	5,051.51	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 July 2024	1,074.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04 July 2024	24,666.72	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Adult Social Services Directorate	04 July 2024	165,878.88	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Capital Expenditure	04 July 2024	1,030.52	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 July 2024	912.13	M H COMS	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04 July 2024	1,369.44	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04 July 2024	2,404.34	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	04 July 2024	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	04 July 2024	10,809.60	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04 July 2024	1,860.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 July 2024	1,224.00	TAVCOM LIMITED	INVOICE	Training
Housing & Regeneration Directorate	04 July 2024	68,447.15	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	04 July 2024	47,867.44	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04 July 2024	1,135.26	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	04 July 2024	24,683.88	OCS UK&I LIMITED	INVOICE	Other minor services
Adult Social Services Directorate	04 July 2024	24,725.34	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Capital Expenditure	04 July 2024	26,951.40	FURNITUBES INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	04 July 2024	5,029.50	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	04 July 2024	2,550.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Environment & Community Services Directorate	04 July 2024	612.00	Serco Limited	INVOICE	General Contract Work
Capital Expenditure	04 July 2024	2,200.80	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04 July 2024	44,036.72	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	04 July 2024	1,200.00	CADENT GAS LIMITED	INVOICE	CAPEXP Legal Fees excl. Sales
Housing & Regeneration Directorate	04 July 2024	8,118.54	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	04 July 2024	912.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04 July 2024	18,935.52	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 July 2024	4,168.64	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04 July 2024	13,880.64	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 July 2024	3,700.00	Prime Estate Agents Ltd	INVOICE	Property Maintenance
Children's Services Directorate	04 July 2024	27,497.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Capital Expenditure	04 July 2024	3,789.60	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04 July 2024	2,430.40	The Arch Company Properties Lt	INVOICE	Rents

Capital Expenditure	04 July 2024	4,800.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 July 2024	1,867.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	04 July 2024	660.00	Corona Kids CIC	INVOICE	Training
Capital Expenditure	04 July 2024	65,670.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	04 July 2024	8,760.00	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04 July 2024	6,082.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	04 July 2024	13,055.31	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	04 July 2024	25,812.90	Calfordseaden LLP	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	04 July 2024	850.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	04 July 2024	3,465.00	Mia Care Services	INVOICE	Preventing Accom
Environment & Community Services Directorate	04 July 2024	2,748.00	Red Wilson Associates Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	04 July 2024	2,640.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Capital Expenditure	04 July 2024	600.00	Rapleys LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 July 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	04 July 2024	5,280.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04 July 2024	1,696.80	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	04 July 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 July 2024	6,402.24	Place Careers Ltd	INVOICE	Agency Staff
Children's Services Directorate	04 July 2024	7,076.40	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04 July 2024	2,679.60	Amtech Group Limited	INVOICE	Software purchases
Children's Services Directorate	04 July 2024	516.00	GoPromotional	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04 July 2024	990.00	Careium UK Limited	INVOICE	Equipment
Children's Services Directorate	04 July 2024	25,285.71	Ownlife Residential Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	05 July 2024	1,246.15	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	05 July 2024	1,684.02	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	05 July 2024	625.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	05 July 2024	998.45	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	05 July 2024	1,212.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	05 July 2024	3,000.00	City Of London (London Councils)	INVOICE	Conference Expenses
Resources Directorate	05 July 2024	2,225.00	Halfords	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	05 July 2024	2,262.00	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	05 July 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	05 July 2024	802.67	GARDNER DENVER UK LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	05 July 2024	69,000.00	ASK Legal LLP	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	05 July 2024	500.00	Two Little Giraffes Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	05 July 2024	634.34	Heathrow Truck Centre Limited	INVOICE	Materials
Capital Expenditure	05 July 2024	2,760.00	BPTW Partnership	INVOICE	CAPEXP Architects



Capital Expenditure	05 July 2024	146,781.50	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05 July 2024	4,172.93	Ansador Limited	INVOICE	General Contract Work
Children's Services Directorate	05 July 2024	6,171.43	OWNLIFE LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	05 July 2024	1,320.00	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	05 July 2024	7,583.52	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05 July 2024	2,598.57	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Environment & Community Services Directorate	05 July 2024	9,142.33	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 July 2024	11,386.99	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	05 July 2024	764.94	Parchment Trust Ltd	INVOICE	External Daycare
Adult Social Services Directorate	05 July 2024	2,194.52	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	05 July 2024	2,034.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	05 July 2024	572.40	St John Ambulance	INVOICE	Equipment
Adult Social Services Directorate	05 July 2024	1,199.81	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 July 2024	1,001.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	05 July 2024	43,768.01	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	05 July 2024	9,245.86	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	05 July 2024	2,647.50	KIDS	INVOICE	Preventing Accom
Capital Expenditure	05 July 2024	25,506.01	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05 July 2024	2,723.01	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Adult Social Services Directorate	05 July 2024	628.50	CARE OUTLOOK LTD	INVOICE	External Homecare
Capital Expenditure	05 July 2024	1,395.50	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05 July 2024	9,275.44	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05 July 2024	6,081.60	PAULWAY KENNELS & CATTERIES	INVOICE	Other minor services
Environment & Community Services Directorate	05 July 2024	681.38	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05 July 2024	100,583.12	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	05 July 2024	1,116.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05 July 2024	8,974.44	NETPEX LTD	INVOICE	External Lodgings
Adult Social Services Directorate	05 July 2024	781.96	Top Class UK Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	05 July 2024	3,000.00	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05 July 2024	452,817.16	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Chief Executives Directorate	05 July 2024	6,000.00	BRANDUIN BUSINESS SUPPORT	INVOICE	Project Work
Children's Services Directorate	05 July 2024	1,637.12	FAST London	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	05 July 2024	692.00	ASHPRI LTD	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	05 July 2024	46,365.62	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	05 July 2024	40,320.00	Stantec UK Limited	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	05 July 2024	1,608.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 July 2024	58,511.46	LONDON HOMECARE LTD	INVOICE	External Homecare

Adult Social Services Directorate	05 July 2024	4,630.76	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	GUM Service - Homerton
Adult Social Services Directorate	05 July 2024	11,466.38	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05 July 2024	1,653.60	DESMARK LTD	INVOICE	Consultants Fees
Children's Services Directorate	05 July 2024	2,753.79	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Capital Expenditure	05 July 2024	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 July 2024	1,073.30	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Children's Services Directorate	05 July 2024	11,142.86	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	05 July 2024	11,256.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05 July 2024	1,042.83	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	05 July 2024	1,592.90	FOSTERING FOR YOU	INVOICE	External Fostering
Housing & Regeneration Directorate	05 July 2024	3,005.10	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Children's Services Directorate	05 July 2024	7,714.28	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	05 July 2024	555.00	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	05 July 2024	16,230.24	Salutem Shared Services III	INVOICE	External Residential Care
Children's Services Directorate	05 July 2024	4,799.10	Family Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	05 July 2024	1,087.20	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	05 July 2024	9,264.00	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 July 2024	648.00	Mount Lodge Farm	INVOICE	External Residential Care
Environment & Community Services Directorate	05 July 2024	4,320.00	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 July 2024	3,504.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	05 July 2024	5,713.93	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	05 July 2024	2,150.89	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Children's Services Directorate	05 July 2024	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	05 July 2024	41,571.42	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	05 July 2024	8,200.01	Silver Lining Fostering Agency	INVOICE	External Fostering
Environment & Community Services Directorate	05 July 2024	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05 July 2024	662.60	Wonde Ltd	INVOICE	Essentials
Capital Expenditure	05 July 2024	21,693.67	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05 July 2024	37,713.90	Delivering Outcomes LTD	INVOICE	External Lodgings
Adult Social Services Directorate	05 July 2024	6,277.27	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Chief Executives Directorate	05 July 2024	10,200.00	Swans Productions Ltd T/AS Swa	INVOICE	General Contract Work
Adult Social Services Directorate	05 July 2024	25,048.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	05 July 2024	1,904.00	Mia Care Services	INVOICE	External Homecare
Children's Services Directorate	05 July 2024	1,364.40	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	05 July 2024	15,154.80	Outset Fostering Agency	INVOICE	External Fostering
Environment & Community Services Directorate	05 July 2024	29,514.00	Scotscape Smartscape Ltd'	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05 July 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees

Environment & Community Services Directorate	05 July 2024	3,418.56	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	05 July 2024	1,235.52	Bliss Care and Training Ltd	INVOICE	External Homecare
Capital Expenditure	05 July 2024	57,020.91	Ensigna Construction Ltd	INVOICE	CAPEXP Other Building Reldt Wk
Environment & Community Services Directorate	05 July 2024	8,694.00	Mr Frugal Limited	INVOICE	Materials
Capital Expenditure	05 July 2024	10,800.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05 July 2024	1,535.00	Inclusion.me Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	05 July 2024	4,694.70	Sunrise Mental Health Ltd	INVOICE	Supported Living
Children's Services Directorate	05 July 2024	4,821.43	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	05 July 2024	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	05 July 2024	1,882.23	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Children's Services Directorate	05 July 2024	99,727.50	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	05 July 2024	76,821.43	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Children's Services Directorate	05 July 2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Capital Expenditure	05 July 2024	66,029.22	PROFESSIONAL LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	05 July 2024	1,000.00	Martin Willis t/a Objectively	INVOICE	Project Work
Adult Social Services Directorate	05 July 2024	1,532.76	SBMAC LIMITED	INVOICE	Consultants Fees
Capital Expenditure	05 July 2024	2,000.04	OHLA Ltd	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	05 July 2024	422,549.33	Atlas FM Limited	INVOICE	Cleaning Contracts
Children's Services Directorate	05 July 2024	76,356.00	A Wilderness Way Group Limited	INVOICE	External Residential Care
Children's Services Directorate	05 July 2024	2,957.14	TRIPLE HOMES LTD	INVOICE	External Lodgings
Children's Services Directorate	05 July 2024	1,201.49	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	05 July 2024	3,858.00	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Resources Directorate	08 July 2024	696.55	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	08 July 2024	1,682.50	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	08 July 2024	5,250.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	08 July 2024	1,000.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	08 July 2024	562.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	08 July 2024	570.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	08 July 2024	3,806.22	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Resources Directorate	08 July 2024	1,073.18	CFH Docmail Ltd	INVOICE	Materials
Housing & Regeneration Directorate	08 July 2024	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08 July 2024	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	08 July 2024	5,270.40	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	08 July 2024	2,395.20	London Hearts	INVOICE	General Contract Work
Environment & Community Services Directorate	08 July 2024	603.58	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Capital Expenditure	08 July 2024	14,221.21	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	08 July 2024	12,580.97	Medisort Ltd	INVOICE	Materials

Environment & Community Services Directorate	08 July 2024	8,876.74	F M Conway Limited	INVOICE	Materials
Chief Executives Directorate	08 July 2024	61,866.00	City Of London (London Council)	INVOICE	London Boroughs Grants Cmttee
Children's Services Directorate	08 July 2024	3,992.54	LONDON BOROUGH OF CROYDON	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2024	7,424.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	08 July 2024	2,856.00	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2024	694.28	OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	08 July 2024	27,914.50	NOTTING HILL GENESIS	INVOICE	Rents - Other
Environment & Community Services Directorate	08 July 2024	15,651.29	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	08 July 2024	61,820.68	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	08 July 2024	6,408.19	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	08 July 2024	1,113.96	Beta Distribution (South) Ltd	INVOICE	Postage
Children's Services Directorate	08 July 2024	4,151.26	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Children's Services Directorate	08 July 2024	20,100.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Children's Services Directorate	08 July 2024	6,271.50	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	08 July 2024	68,745.76	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Shopmobility
Housing & Regeneration Directorate	08 July 2024	772.84	POSTURITE LTD	INVOICE	Materials
Children's Services Directorate	08 July 2024	3,665.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	08 July 2024	1,539.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Materials
Capital Expenditure	08 July 2024	122,072.51	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08 July 2024	23,821.54	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	08 July 2024	2,115.95	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Capital Expenditure	08 July 2024	2,743.67	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 July 2024	1,208.63	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	08 July 2024	680.30	A.W.CHAMPION LTD	INVOICE	Materials
Environment & Community Services Directorate	08 July 2024	524.40	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Environment & Community Services Directorate	08 July 2024	1,401.54	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Capital Expenditure	08 July 2024	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 July 2024	518.26	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	08 July 2024	19,032.00	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	08 July 2024	24,466.86	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Environment & Community Services Directorate	08 July 2024	794.88	LAWSONS (WHETSTONE) LTD	INVOICE	Materials
Housing & Regeneration Directorate	08 July 2024	2,871.60	KNIGHT FRANK LLP	INVOICE	Property Services Contracts
Environment & Community Services Directorate	08 July 2024	1,081.20	FABRIKAT LTD	INVOICE	Materials
Children's Services Directorate	08 July 2024	5,310.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Environment & Community Services Directorate	08 July 2024	2,502.99	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	08 July 2024	2,394.63	CHRISTIE GLASS LTD	INVOICE	Materials
Adult Social Services Directorate	08 July 2024	5,000.00	AGE UK WANDSWORTH	INVOICE	External Daycare

Environment & Community Services Directorate	08 July 2024	1,046,760.90	Serco Limited	INVOICE	Waste Contract
Capital Expenditure	08 July 2024	3,449.40	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 July 2024	4,090.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	08 July 2024	93,199.72	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advocacy contract
Chief Executives Directorate	08 July 2024	612.00	MEDIAMIXER NEW MEDIA	INVOICE	General Contract Work
Environment & Community Services Directorate	08 July 2024	1,544.67	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	08 July 2024	3,147.08	TTS GROUP LTD	INVOICE	Materials
Children's Services Directorate	08 July 2024	67,817.14	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	08 July 2024	3,054.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	08 July 2024	520.28	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	08 July 2024	929.00	The London First Aid Training	INVOICE	Training
Children's Services Directorate	08 July 2024	4,071.30	Abiding Care and Support	INVOICE	External Lodgings
Children's Services Directorate	08 July 2024	4,039.00	Parsons Green Prep School	INVOICE	Independent Fees
Children's Services Directorate	08 July 2024	13,199.61	Bamerry Ltd	INVOICE	Equipment
Children's Services Directorate	08 July 2024	57,405.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2024	4,645.71	Lika Family Fostering	INVOICE	External Fostering
Capital Expenditure	08 July 2024	479,223.05	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08 July 2024	3,456.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	08 July 2024	882.90	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	08 July 2024	1,267.20	PEL UK Rentals Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	08 July 2024	1,800.00	Avison Young LTD	INVOICE	Property Services Contracts
Children's Services Directorate	08 July 2024	144,316.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2024	1,260.00	Ward andrews Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 July 2024	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	08 July 2024	18,000.00	Kainos Software Limited	INVOICE	Consultants Fees
Children's Services Directorate	08 July 2024	3,807.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	08 July 2024	10,071.42	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	08 July 2024	7,500.00	Eleven D's	INVOICE	External Lodgings
Children's Services Directorate	08 July 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	08 July 2024	1,377.53	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	08 July 2024	5,112.90	Emezions Limited	INVOICE	Post 16 fees
Environment & Community Services Directorate	08 July 2024	9,659.04	T.O.K. Construction Ltd	INVOICE	Materials
Capital Expenditure	08 July 2024	4,500.00	Marshall Fire Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	08 July 2024	7,598.17	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	08 July 2024	12,687.00	Educatch Charity	INVOICE	Post 16 fees
Children's Services Directorate	08 July 2024	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	08 July 2024	640.00	Jewish Family Centre Ltd	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	08 July 2024	5,626.18	The Beeches UK Limited	INVOICE	Independent Fees
Children's Services Directorate	08 July 2024	8,424.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	08 July 2024	5,633.35	Care for Special Needs Private	INVOICE	Independent Fees
Housing & Regeneration Directorate	08 July 2024	6,614.54	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	08 July 2024	27,114.87	Malden Oaks and Tuition Servic	INVOICE	Special School Top-up
Children's Services Directorate	08 July 2024	100,230.00	Prepaid Financial Services (E-	INVOICE	SEN Personal Budget
Environment & Community Services Directorate	09 July 2024	1,536.24	LONDON TOOLS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 July 2024	15,730.81	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 July 2024	795.60	BUNZL UK LTD T/A GREENHAM	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 July 2024	873.36	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 July 2024	3,155.68	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 July 2024	2,425.87	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 July 2024	1,288.15	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	09 July 2024	2,800.82	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Resources Directorate	09 July 2024	1,493.99	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	09 July 2024	6,298.24	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 July 2024	2,000.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	09 July 2024	1,900.80	Westco Trading Ltd	INVOICE	Software purchases
Resources Directorate	09 July 2024	13,824.00	ELITE TRAINING	INVOICE	Consultants Fees
Resources Directorate	09 July 2024	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	09 July 2024	9,594.33	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	09 July 2024	3,656.96	Bond Docwra Property	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	09 July 2024	5,169.00	62 Fountain Limited	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	09 July 2024	1,028.64	Honeywell infant school	INVOICE	Business Permits
Housing & Regeneration Directorate	09 July 2024	22,105.02	Videcom Security Limited	INVOICE	CCTV
Capital Expenditure	09 July 2024	8,349.65	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	09 July 2024	5,451.43	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Environment & Community Services Directorate	09 July 2024	1,000.49	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	09 July 2024	6,243.60	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Environment & Community Services Directorate	09 July 2024	1,582,828.78	London Borough Of Merton	INVOICE	Joint Regulatory Service SLA
Adult Social Services Directorate	09 July 2024	28,843.43	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	09 July 2024	10,878.36	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	09 July 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	09 July 2024	14,959.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	09 July 2024	511.20	RAINER SECURITY PRODUCTS LTD	INVOICE	Equipment
Capital Expenditure	09 July 2024	15,843.72	CENTRAL HIGH RISE LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 July 2024	2,761.44	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living

Environment & Community Services Directorate	09 July 2024	980.00	DOWNNS FLOORING LTD	INVOICE	Materials
Adult Social Services Directorate	09 July 2024	22,838.83	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	09 July 2024	1,737.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	09 July 2024	734.80	Oasis Products Vending Service	INVOICE	Other minor services
Environment & Community Services Directorate	09 July 2024	2,382.26	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09 July 2024	4,827.89	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	09 July 2024	5,110.17	MAGNET LTD	INVOICE	Materials
Environment & Community Services Directorate	09 July 2024	1,509.48	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	09 July 2024	25,608.24	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09 July 2024	1,099.49	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	09 July 2024	11,250.00	CHELSEA FC FOUNDATION	INVOICE	Grants-Young People
Adult Social Services Directorate	09 July 2024	32,420.59	EMIS Ltd t/a EMIS Health	INVOICE	Software For Managing Data
Children's Services Directorate	09 July 2024	27,793.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	Contingency Budget
Adult Social Services Directorate	09 July 2024	32,114.31	Nacro	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	09 July 2024	749.86	TOR COATINGS LTD	INVOICE	Materials
Adult Social Services Directorate	09 July 2024	79,981.99	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	09 July 2024	2,058.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Training
Housing & Regeneration Directorate	09 July 2024	2,292.00	TOP REMOVALS	INVOICE	Furniture
Adult Social Services Directorate	09 July 2024	1,522.06	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Children's Services Directorate	09 July 2024	1,260.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 July 2024	1,253.07	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	09 July 2024	2,568.26	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Children's Services Directorate	09 July 2024	4,847.18	CORAM ACADEMY LIMITED	INVOICE	Subscriptions
Adult Social Services Directorate	09 July 2024	9,086.16	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	09 July 2024	1,481.95	Underley Furnishing Limited	INVOICE	Private Rented Sector Offer
Children's Services Directorate	09 July 2024	1,710.00	ISON NURSING AND CARE SERVICES	INVOICE	Preventing Accom
Resources Directorate	09 July 2024	5,110.83	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	09 July 2024	1,584.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09 July 2024	32,221.20	Pollard Thomas Edwards	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 July 2024	19,575.30	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Capital Expenditure	09 July 2024	15,978.31	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09 July 2024	40,919.01	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 July 2024	1,866.60	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	09 July 2024	76,961.27	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 July 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	09 July 2024	5,185.93	Daret Healthcare UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 July 2024	2,400.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)

Adult Social Services Directorate	09 July 2024	1,166.88	Bliss Care and Training Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09 July 2024	6,144.40	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Materials
Adult Social Services Directorate	09 July 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Environment & Community Services Directorate	09 July 2024	89,349.97	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	09 July 2024	11,486.40	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09 July 2024	730.78	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	09 July 2024	1,208.05	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Adult Social Services Directorate	10 July 2024	504.40	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	10 July 2024	1,063.84	Redacted Personal Data	INVOICE	Lawn
Adult Social Services Directorate	10 July 2024	1,045.56	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	10 July 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	10 July 2024	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Resources Directorate	10 July 2024	5,337.86	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	10 July 2024	650.00	TransSEND- Training and Consultancy	INVOICE	Training
Adult Social Services Directorate	10 July 2024	2,465.38	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10 July 2024	16,319.57	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	10 July 2024	1,200.00	Crathes Technology Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 July 2024	179,820.81	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 July 2024	179,820.81	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 July 2024	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Housing & Regeneration Directorate	10 July 2024	700.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	15,000.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	5,500.00	First Legal Solicitors Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	5,000.00	Nicholson Jones Sutton Solicit	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	1,032.04	Canter Levin & Berg Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	2,469.00	Emerald Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	1,500.00	BPS Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	500.00	Sandstone Legal	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	500.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	10 July 2024	530.00	Fitzhugh Grove RA	INVOICE	Resident Association Allowance
Capital Expenditure	10 July 2024	11,475.00	Higher Elevation Ltd	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	10 July 2024	2,000.00	DUNCAN LEWIS SOLICITORS LTD	INVOICE	APC - Internal Fostering
Housing & Regeneration Directorate	10 July 2024	6,564.09	Pennington Choices Ltd	INVOICE	Non Residential
Capital Expenditure	10 July 2024	2,351.80	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Housing & Regeneration Directorate	10 July 2024	61,754.26	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10 July 2024	822.43	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	10 July 2024	32,506.70	Effectable Construction Servic	INVOICE	CAPEXP Construction Work



Housing & Regeneration Directorate	10 July 2024	1,608.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 July 2024	5,805.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10 July 2024	839.90	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	10 July 2024	37,958.46	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 July 2024	19,262.99	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Adult Social Services Directorate	10 July 2024	36,630.00	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	10 July 2024	8,607.11	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	10 July 2024	1,820.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	10 July 2024	7,008.11	Achieve Together Limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10 July 2024	39,943.99	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	10 July 2024	2,320.58	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	10 July 2024	13,113.00	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	147,909.55	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	10 July 2024	138,602.34	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	10 July 2024	32,064.06	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	10 July 2024	77,651.05	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	10 July 2024	4,952.64	M N M PROPERTIES SERVICES	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	10 July 2024	1,126.40	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	10 July 2024	3,475.35	W C EVANS	INVOICE	General Repairs S/C
Adult Social Services Directorate	10 July 2024	2,600.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	10 July 2024	1,201.20	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	10 July 2024	184,372.20	WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Capital Expenditure	10 July 2024	5,766.00	Closomat Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 July 2024	5,760.00	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	10 July 2024	1,366.56	KOMPAN LTD	INVOICE	Playgrounds
Environment & Community Services Directorate	10 July 2024	720.00	JCT CONSULTANCY LTD	INVOICE	Training
Children's Services Directorate	10 July 2024	4,312.50	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	10 July 2024	1,248.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Adult Social Services Directorate	10 July 2024	3,899.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	10 July 2024	516.00	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Capital Expenditure	10 July 2024	52,800.01	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 July 2024	720.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	10 July 2024	9,845.88	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	1,493.40	ACCURO ENVIRONMENTAL LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	10 July 2024	630.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	10 July 2024	16,764.24	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	10 July 2024	19,362.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments

Resources Directorate	10 July 2024	1,995.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	10 July 2024	6,540.00	EHOMES AND SHELTERS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 July 2024	650.00	NEWLANDS RESIDENTS ASSOCIATION	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	10 July 2024	7,920.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	2,748.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 July 2024	60,148.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	10,154.35	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Housing & Regeneration Directorate	10 July 2024	526.40	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	10 July 2024	21,185.30	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	10 July 2024	15,511.20	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	10 July 2024	12,066.00	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	2,775.00	ASSET PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	3,240.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Adult Social Services Directorate	10 July 2024	1,950.00	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	10 July 2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Capital Expenditure	10 July 2024	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 July 2024	617.28	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 July 2024	505.31	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	10 July 2024	516.60	Scottish Power Energy Retail L	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	10 July 2024	1,841.44	STAR BOARDING KENNELS LTD	INVOICE	Materials
Resources Directorate	10 July 2024	3,719.63	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	10 July 2024	768.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Adult Social Services Directorate	10 July 2024	7,632.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Capital Expenditure	10 July 2024	144,693.97	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	10 July 2024	40,000.00	City of London	INVOICE	Subscriptions
Chief Executives Directorate	10 July 2024	1,296.00	Roehampton Venues	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	10 July 2024	2,580.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	9,000.00	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 July 2024	21,333.00	Abslett Properties	INVOICE	B&B Payments
Capital Expenditure	10 July 2024	4,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10 July 2024	613.50	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	10 July 2024	49,634.34	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 July 2024	1,004.70	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 July 2024	14,239.59	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	10 July 2024	9,480.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	44,634.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 July 2024	18,773.72	AMALGAMATED LIFTS LTD	INVOICE	Lifts

Chief Executives Directorate	10 July 2024	5,818.80	Media Agency Group	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 July 2024	543,645.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	1,437.00	Starting Care Limited	INVOICE	B&B Payments
Adult Social Services Directorate	10 July 2024	6,978.89	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	10 July 2024	4,800.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 July 2024	2,480.00	Ray & Ray Homes Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	12,245.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	1,980.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Chief Executives Directorate	10 July 2024	6,675.00	Hayden Training	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 July 2024	8,095.50	Theori Housing Management Serv	INVOICE	B&B Payments
Children's Services Directorate	10 July 2024	1,007.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 July 2024	31,632.00	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	14,275.80	Croydon Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	22,189.20	Dunheved Hotel Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	58,398.96	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 July 2024	29,826.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	24,096.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	10,332.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	19,609.20	Gilroy Court Limited	INVOICE	B&B Payments
Capital Expenditure	10 July 2024	35,200.76	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	10 July 2024	349,867.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 July 2024	3,285.00	My Housing Limited	INVOICE	B&B Payments
Children's Services Directorate	10 July 2024	1,250.00	NCFE	INVOICE	Project Work
Resources Directorate	10 July 2024	1,113.20	SME HCI Ltd t/a Vivup	INVOICE	Personal Account
Housing & Regeneration Directorate	10 July 2024	11,437.26	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Environment & Community Services Directorate	10 July 2024	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 July 2024	3,745.47	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	10 July 2024	10,044.00	A A & SONS LTD	INVOICE	B&B Payments
Children's Services Directorate	10 July 2024	8,971.68	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	10 July 2024	99,120.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	6,267.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	41,003.74	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	10 July 2024	94,230.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	1,740.00	Surrey Air Conditioning	INVOICE	Materials
Housing & Regeneration Directorate	10 July 2024	96,780.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	26,340.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	8,149.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments

Children's Services Directorate	10 July 2024	580.12	CMAC Group UK Ltd	INVOICE	Travelling expenses
Housing & Regeneration Directorate	10 July 2024	9,720.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	3,600.00	Wembley Inn Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	10 July 2024	3,300.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	10 July 2024	22,788.00	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	11 July 2024	1,510.63	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,103.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	743.70	Redacted Personal Data	INVOICE	External Lodgings
Children's Services Directorate	11 July 2024	947.88	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	829.40	Redacted Personal Data	INVOICE	Emergency Friend Relative Care
Children's Services Directorate	11 July 2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	3,369.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,982.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	2,751.62	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	11 July 2024	558.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	11 July 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	2,670.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	2,002.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	11 July 2024	7,462.80	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	11 July 2024	555.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	11 July 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	11 July 2024	5,333.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	11 July 2024	631.98	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	11 July 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	11 July 2024	1,728.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	11 July 2024	1,152.00	Redacted Personal Data	INVOICE	Graphics Income

Adult Social Services Directorate	11 July 2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	11 July 2024	969.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	11 July 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	996.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	4,443.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	969.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	3,810.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	725.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	953.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	6,875.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	777.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,146.80	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,421.84	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,258.86	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11 July 2024	1,762.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	11 July 2024	1,762.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	2,028.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	3,330.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	1,370.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	11 July 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	827.90	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	11 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,981.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,005.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,944.74	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	4,763.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,659.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	4,363.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	11 July 2024	3,206.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,000.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	3,945.72	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	4,120.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	3,810.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11 July 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	683.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	3,206.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,726.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	588.57	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	3,206.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,784.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	2,909.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	1,963.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,083.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	3,206.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11 July 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	687.90	Redacted Personal Data	INVOICE	External Lodgings

Children's Services Directorate	11 July 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	2,873.40	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11 July 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11 July 2024	3,206.80	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	11 July 2024	5,280.00	Number 10 Interim	INVOICE	Agency Staff
Chief Executives Directorate	11 July 2024	10,680.08	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	11 July 2024	13,904.88	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	11 July 2024	786.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	11 July 2024	1,383.60	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	11 July 2024	3,540.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11 July 2024	2,613.60	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	11 July 2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	11 July 2024	6,678.37	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	11 July 2024	2,497.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	11 July 2024	1,020.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	11 July 2024	661.10	London Borough Of Merton	INVOICE	Supported Living
Housing & Regeneration Directorate	11 July 2024	5,713.63	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 July 2024	3,144.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	11 July 2024	5,742.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	11 July 2024	2,772.28	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	11 July 2024	17,191.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	11 July 2024	660.00	LONDON TELECARE LTD	INVOICE	Equipment
Capital Expenditure	11 July 2024	5,784.00	AIR SURVEYS LTD	INVOICE	CAPEXP Other Building Retld Wk
Adult Social Services Directorate	11 July 2024	655.68	Parchment Trust Ltd	INVOICE	External Daycare
Adult Social Services Directorate	11 July 2024	37,511.62	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	11 July 2024	3,330.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	11 July 2024	3,896.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	11 July 2024	572.40	St John Ambulance	INVOICE	Equipment
Children's Services Directorate	11 July 2024	1,229.75	Careoline Carers Services Ltd	INVOICE	Essentials
Adult Social Services Directorate	11 July 2024	6,712.08	SIGNHEALTH	INVOICE	Supporting People Contracts
Chief Executives Directorate	11 July 2024	7,781.22	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	11 July 2024	771.43	Achieve Together Limited	INVOICE	External Homecare
Adult Social Services Directorate	11 July 2024	592.40	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	11 July 2024	28,548.54	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 July 2024	831.76	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs



Resources Directorate	11 July 2024	14,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	11 July 2024	4,285.50	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11 July 2024	204,283.92	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	11 July 2024	9,671.34	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11 July 2024	3,283.52	OILY CART CO LTD	INVOICE	Project Work
Chief Executives Directorate	11 July 2024	11,864.59	KALL KWIK	INVOICE	Printing
Children's Services Directorate	11 July 2024	1,297.44	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	11 July 2024	10,045.39	OCS UK&I LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11 July 2024	30,232.83	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Capital Expenditure	11 July 2024	840.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11 July 2024	70,286.40	D W Windsor Lighting Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11 July 2024	9,048.45	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Housing & Regeneration Directorate	11 July 2024	6,336.40	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	11 July 2024	1,200.00	APPLES & SNAKES LTD	INVOICE	Project Work
Housing & Regeneration Directorate	11 July 2024	1,068.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	11 July 2024	41,091.12	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Chief Executives Directorate	11 July 2024	1,078.80	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Adult Social Services Directorate	11 July 2024	2,250.00	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	11 July 2024	2,386.80	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Adult Social Services Directorate	11 July 2024	740.40	SURREY CHOICES	INVOICE	External Residential Care
Chief Executives Directorate	11 July 2024	1,200.00	Vesela Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	11 July 2024	5,600.00	FOSTERING FOR YOU	INVOICE	External Fostering
Capital Expenditure	11 July 2024	3,600.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	11 July 2024	1,015.30	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 July 2024	1,840.80	AA Guesthouses Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11 July 2024	2,734.30	Restore Datashred Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	11 July 2024	620.40	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	11 July 2024	3,991.00	Newman Thomson Ltd	INVOICE	Printing
Chief Executives Directorate	11 July 2024	5,229.00	AIMEDIADATA LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	11 July 2024	886.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11 July 2024	1,240.00	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11 July 2024	38,450.40	Colne Valley Contracts Ltd	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	11 July 2024	9,950.00	Home Community Cafe Ltd	INVOICE	B of Sanctuary Community Fund
Capital Expenditure	11 July 2024	42,492.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11 July 2024	785.38	everyLIFE Technologies	INVOICE	Equipment
Children's Services Directorate	11 July 2024	3,622.46	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	11 July 2024	1,128.00	Healthcare Professionals Recru	INVOICE	Preventing Accom

Adult Social Services Directorate	11 July 2024	3,276.00	SENSEATION DAY SERVICE S LTD	INVOICE	External Daycare
Children's Services Directorate	11 July 2024	1,034.40	Children Services Transport Lt	INVOICE	Transport
Resources Directorate	11 July 2024	678.52	SME HCI Ltd t/a Vivup	INVOICE	Personal Account
Children's Services Directorate	11 July 2024	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Chief Executives Directorate	11 July 2024	3,172.00	Flying Raven Design	INVOICE	Graphics Income
Children's Services Directorate	11 July 2024	42,873.60	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11 July 2024	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Adult Social Services Directorate	11 July 2024	62,528.33	Emezions Limited	INVOICE	External Homecare
Capital Expenditure	11 July 2024	2,760.00	XCO2 Energy Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	11 July 2024	45,675.80	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	11 July 2024	3,700.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Children's Services Directorate	11 July 2024	20,320.00	Cavendish School	INVOICE	Independent Fees
Capital Expenditure	11 July 2024	4,351.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	11 July 2024	23,594.40	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	11 July 2024	1,100.00	Sarah Challis Psychology	INVOICE	Agency Staff
Capital Expenditure	11 July 2024	2,400.00	Fullerlong Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	11 July 2024	66,656.96	Atlas FM Limited	INVOICE	Cleaning Contracts
Adult Social Services Directorate	11 July 2024	8,160.00	Hallmark Care Homes (Banstead)	INVOICE	External Residential Care
Housing & Regeneration Directorate	11 July 2024	3,840.00	Senacea Ltd	INVOICE	Consultants Fees
Children's Services Directorate	11 July 2024	600.00	Beams of Light Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11 July 2024	1,971.74	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	12 July 2024	605.12	Redacted Personal Data	INVOICE	Other minor services
Housing & Regeneration Directorate	12 July 2024	1,700.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Adult Social Services Directorate	12 July 2024	3,575.64	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	12 July 2024	825.60	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	12 July 2024	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	12 July 2024	8,069.87	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	12 July 2024	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Children's Services Directorate	12 July 2024	525.00	Official Moves	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12 July 2024	6,774.85	Elays Network	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	12 July 2024	1,217.71	Oakdene Respite Care Unit	INVOICE	Pupils Clothing
Environment & Community Services Directorate	12 July 2024	1,973.00	Environment Agency	INVOICE	General Contract Work
Resources Directorate	12 July 2024	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	12 July 2024	807.25	RTfact Ltd	INVOICE	Materials
Adult Social Services Directorate	12 July 2024	59,410.03	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	12 July 2024	4,046.50	Pennington Choices Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	12 July 2024	6,626.40	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract

Adult Social Services Directorate	12 July 2024	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Adult Social Services Directorate	12 July 2024	204,467.41	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12 July 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	12 July 2024	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	12 July 2024	1,512.00	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	12 July 2024	5,750.04	HAIL	INVOICE	Travel Buddy Scheme
Children's Services Directorate	12 July 2024	4,379.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	12 July 2024	630.00	DORSET SCOPE	INVOICE	External Residential Care
Children's Services Directorate	12 July 2024	15,956.42	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Adult Social Services Directorate	12 July 2024	2,016.00	Action Space London Events Lim	INVOICE	External Daycare
Children's Services Directorate	12 July 2024	9,225.60	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	12 July 2024	9,888.00	ST MICHAELS FELLOWSHIP	INVOICE	APC - Other Cla Services
Capital Expenditure	12 July 2024	7,042.71	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12 July 2024	6,052.98	THE NATIONAL FOSTERING AGENCY	INVOICE	External Lodgings
Environment & Community Services Directorate	12 July 2024	1,118.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	12 July 2024	2,000.00	SUPAFLOORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	12 July 2024	149,902.50	CARE OUTLOOK LTD	INVOICE	External Homecare
Capital Expenditure	12 July 2024	7,108.44	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12 July 2024	11,378.57	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	12 July 2024	5,200.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	12 July 2024	9,335.51	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Capital Expenditure	12 July 2024	171,000.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 July 2024	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12 July 2024	626.58	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	12 July 2024	628.80	ROCC COMPUTERS	INVOICE	Materials
Environment & Community Services Directorate	12 July 2024	1,595.72	ADDISON LEE LTD	INVOICE	Travelling expenses
Environment & Community Services Directorate	12 July 2024	689.50	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	12 July 2024	2,340.00	DCA Monisyst Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	12 July 2024	728.40	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Housing & Regeneration Directorate	12 July 2024	122,282.72	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Environment & Community Services Directorate	12 July 2024	17,352.00	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12 July 2024	511.02	FENTONS PHARMACEUTICALS LTD	INVOICE	Materials
Adult Social Services Directorate	12 July 2024	52,323.18	AGE UK WANDSWORTH	INVOICE	External Daycare
Environment & Community Services Directorate	12 July 2024	452,817.16	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Adult Social Services Directorate	12 July 2024	44,629.59	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Housing & Regeneration Directorate	12 July 2024	2,839.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	12 July 2024	12,857.14	FAMILY FIRST FOSTERING	INVOICE	External Fostering

Adult Social Services Directorate	12 July 2024	96,912.39	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	12 July 2024	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	12 July 2024	2,795.40	A NEW LEAF	INVOICE	Supported Living
Environment & Community Services Directorate	12 July 2024	3,011.90	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 July 2024	4,050.78	FAVOURED HEALTH CIC	INVOICE	External Homecare
Resources Directorate	12 July 2024	1,341.78	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	12 July 2024	5,114.40	FOSTERING FOR YOU	INVOICE	External Fostering
Adult Social Services Directorate	12 July 2024	1,360.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	12 July 2024	3,603.60	The Baked Bean Charity	INVOICE	External Daycare
Children's Services Directorate	12 July 2024	1,440.00	WEST CREATIVE LTD	INVOICE	Project Work
Adult Social Services Directorate	12 July 2024	3,525.60	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	12 July 2024	6,111.42	Cameron Support Services Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	12 July 2024	7,540.55	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 July 2024	6,940.32	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 July 2024	36,401.85	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12 July 2024	10,784.80	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	12 July 2024	3,900.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12 July 2024	1,547.85	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	12 July 2024	51,016.74	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	12 July 2024	3,478.46	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	12 July 2024	3,642.86	Diversity Foster Care LTD	INVOICE	External Fostering
Children's Services Directorate	12 July 2024	714.40	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Children's Services Directorate	12 July 2024	759.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	12 July 2024	1,693.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	12 July 2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	12 July 2024	6,560.00	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	12 July 2024	693.00	Fruity Club Ltd	INVOICE	Equipment
Capital Expenditure	12 July 2024	972.00	Indigo Surveys Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	12 July 2024	200,375.84	Style Property Maintenance	INVOICE	CAPEXP Construction Work
Capital Expenditure	12 July 2024	3,440.40	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Children's Services Directorate	12 July 2024	4,783.07	Classroom365 Ltd	INVOICE	Hardware purchases
Children's Services Directorate	12 July 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	12 July 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Capital Expenditure	12 July 2024	5,100.00	Marshall Fire Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	12 July 2024	4,218.64	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	12 July 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	12 July 2024	545.89	CSG Global Education Ltd	INVOICE	Cleaning

Adult Social Services Directorate	12 July 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12 July 2024	2,864.40	BSI Standards Limited	INVOICE	Subscriptions
Children's Services Directorate	12 July 2024	1,411.28	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	15 July 2024	612.00	Redacted Personal Data	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	15 July 2024	4,200.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	15 July 2024	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Adult Social Services Directorate	15 July 2024	1,903.02	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 July 2024	3,349.16	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	15 July 2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	15 July 2024	20,471.87	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	15 July 2024	1,357.20	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	15 July 2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 July 2024	4,250.00	SK Lloyds Solicitors Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15 July 2024	1,000.00	Satchell Moran Solicitors LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15 July 2024	681.86	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15 July 2024	86,279.20	Regulator of Social Housing	INVOICE	Subscriptions
Environment & Community Services Directorate	15 July 2024	1,260.00	Irritech Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	15 July 2024	790.17	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	15 July 2024	2,201.90	Videcom Security Limited	INVOICE	CCTV Running Costs
Resources Directorate	15 July 2024	49,394.14	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Capital Expenditure	15 July 2024	66,408.00	BPTW Partnership	INVOICE	CAPEXP Architects
Environment & Community Services Directorate	15 July 2024	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	15 July 2024	230,934.84	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	15 July 2024	1,392.30	HAIL	INVOICE	External Homecare
Capital Expenditure	15 July 2024	774.00	AIR SURVEYS LTD	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	15 July 2024	1,185.41	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Children's Services Directorate	15 July 2024	7,564.00	FAIRLEY HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	15 July 2024	781.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	15 July 2024	381,278.50	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Adult Social Services Directorate	15 July 2024	2,402.36	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	15 July 2024	3,427.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	15 July 2024	3,391.32	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	15 July 2024	30,898.52	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Environment & Community Services Directorate	15 July 2024	816.20	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	15 July 2024	576.60	Hydraulic Solutions Ltd T/A	INVOICE	Materials
Environment & Community Services Directorate	15 July 2024	2,157.88	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 July 2024	595.19	CROWN PAINTS LIMITED	INVOICE	Materials

Environment & Community Services Directorate	15 July 2024	478,922.45	NSL LIMITED	INVOICE	Enforcement Contractor
Environment & Community Services Directorate	15 July 2024	54,480.48	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 July 2024	1,230.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Resources Directorate	15 July 2024	195,570.60	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	15 July 2024	600.13	M E DUFELL LTD	INVOICE	Materials
Adult Social Services Directorate	15 July 2024	2,772.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Environment & Community Services Directorate	15 July 2024	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Children's Services Directorate	15 July 2024	2,266.92	Tes Global Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	15 July 2024	1,966.80	TOP REMOVALS	INVOICE	Furniture
Resources Directorate	15 July 2024	14,889.60	DATATANK LTD	INVOICE	Other Minor Contract Payments
Resources Directorate	15 July 2024	47,068.60	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Environment & Community Services Directorate	15 July 2024	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15 July 2024	4,824.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 July 2024	51,061.98	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15 July 2024	621.42	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 July 2024	1,085.25	TMS Skills	INVOICE	Consultants Fees
Capital Expenditure	15 July 2024	6,420.00	Syntegra Consulting Limited	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	15 July 2024	4,420.80	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	15 July 2024	2,096.00	What's Next UK Limited	INVOICE	Consultants Fees
Capital Expenditure	15 July 2024	31,350.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15 July 2024	3,717.00	Therapy4Kids	INVOICE	Other Therapies
Children's Services Directorate	15 July 2024	1,941.24	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	15 July 2024	19,500.00	McCarthy Bainbridge Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	15 July 2024	2,000.00	Halfords	INVOICE	Personal Account
Capital Expenditure	15 July 2024	2,400.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15 July 2024	1,947.29	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 July 2024	541.30	Wonde Ltd	INVOICE	Essentials
Children's Services Directorate	15 July 2024	1,272.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	15 July 2024	7,505.00	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	15 July 2024	11,022.00	Fire Compliance Management Ser	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	15 July 2024	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	15 July 2024	839.90	FINNING (UK) LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15 July 2024	2,444.00	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	15 July 2024	5,216.26	Primeway Care Limited	INVOICE	External Homecare
Children's Services Directorate	15 July 2024	1,984.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	15 July 2024	12,595.20	T.O.K. Construction Ltd	INVOICE	Materials
Capital Expenditure	15 July 2024	5,700.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	15 July 2024	172,602.61	Gjini Building Services Ltd	INVOICE	Vacants
Children's Services Directorate	15 July 2024	1,680.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	15 July 2024	6,630.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Capital Expenditure	15 July 2024	8,400.00	KENDALL KINGSCOTT LIMITED	INVOICE	CAPEXP Architects
Children's Services Directorate	15 July 2024	2,541.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	15 July 2024	62,668.65	Servol Trading limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	15 July 2024	42,805.20	Resumption Care Ltd	INVOICE	Supported Living
Children's Services Directorate	15 July 2024	3,902.40	Spring Consult UK Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	16 July 2024	1,156.20	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 July 2024	2,717.50	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 July 2024	1,221.60	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 July 2024	1,603.86	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 July 2024	611.28	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 July 2024	654.37	M E DUFELL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 July 2024	3,468.32	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 July 2024	555.00	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	16 July 2024	2,414.77	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Resources Directorate	16 July 2024	962.82	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	16 July 2024	1,098.97	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	16 July 2024	541.54	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	16 July 2024	2,342.98	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	16 July 2024	6,596.94	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	16 July 2024	780.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	16 July 2024	4,500.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	16 July 2024	1,177.80	Franks Express Catering Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	16 July 2024	17,944.61	SOFTCAT LIMITED	INVOICE	Software Maintenance
Housing & Regeneration Directorate	16 July 2024	540.00	CONCERTO SUPPORT SERVICES LTD	INVOICE	Equipment
Adult Social Services Directorate	16 July 2024	3,373.06	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	16 July 2024	34,452.00	Starfish Search Limited	INVOICE	Agency Staff
Chief Executives Directorate	16 July 2024	3,540.00	London Design Festival Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	16 July 2024	1,169.00	H International	INVOICE	Residents Permits
Environment & Community Services Directorate	16 July 2024	658.30	harvey and brockless	INVOICE	Business Permits
Environment & Community Services Directorate	16 July 2024	10,171.89	KIDS MEDICARE LTD	INVOICE	Business Permits
Housing & Regeneration Directorate	16 July 2024	3,060.91	Spear	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	16 July 2024	1,233.00	P W SECURE-IT LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	16 July 2024	810.10	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 July 2024	2,371.50	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs

Housing & Regeneration Directorate	16 July 2024	1,800.00	Summers-Inman LLP	INVOICE	Consultants Fees
Capital Expenditure	16 July 2024	588.89	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	16 July 2024	5,324.40	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 July 2024	1,512.00	Adam Hotel Management Ltd	INVOICE	B&B Payments
Capital Expenditure	16 July 2024	11,411.45	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16 July 2024	3,836.06	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	16 July 2024	21,359.83	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 July 2024	25,120.81	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	16 July 2024	19,248.00	Places for People Leisure Mana	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	16 July 2024	3,819.99	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 July 2024	11,628.37	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 July 2024	1,841.11	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	16 July 2024	8,850.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 July 2024	227,918.00	CITY OF WESTMINSTER	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 July 2024	3,896.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	16 July 2024	8,512.53	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work
Housing & Regeneration Directorate	16 July 2024	66,542.96	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	16 July 2024	1,177.16	Achieve Together Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	16 July 2024	1,494.00	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	16 July 2024	2,750.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	16 July 2024	20,801.05	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	16 July 2024	6,441.78	CAPHALL LTD	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	16 July 2024	270,103.96	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	16 July 2024	40,837.75	Norbury Property Services	INVOICE	B&B Payments
Environment & Community Services Directorate	16 July 2024	1,497.60	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Environment & Community Services Directorate	16 July 2024	1,680.38	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	16 July 2024	38,306.45	NSL LIMITED	INVOICE	Ncp Removals
Environment & Community Services Directorate	16 July 2024	23,920.71	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	16 July 2024	666.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16 July 2024	1,947.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Housing & Regeneration Directorate	16 July 2024	5,971.25	OCS UK&I LIMITED	INVOICE	Equipment
Children's Services Directorate	16 July 2024	600.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	Transfers to Schools
Children's Services Directorate	16 July 2024	5,355.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	Rents
Housing & Regeneration Directorate	16 July 2024	3,293.22	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16 July 2024	1,440.00	UNIQUE COURT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16 July 2024	45,809.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 July 2024	13,680.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments



Children's Services Directorate	16 July 2024	6,800.76	Tes Global Ltd	INVOICE	Recruitment Costs
Capital Expenditure	16 July 2024	15,603.86	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	16 July 2024	2,400.00	WT PARTNERSHIP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 July 2024	844.87	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	16 July 2024	954.00	TOP REMOVALS	INVOICE	Furniture
Housing & Regeneration Directorate	16 July 2024	6,237.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 July 2024	54,735.00	MANAGEMENT LTD	INVOICE	B&B Payments
Chief Executives Directorate	16 July 2024	18,330.92	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Adult Social Services Directorate	16 July 2024	5,689.82	A NEW LEAF	INVOICE	External Homecare
Capital Expenditure	16 July 2024	11,103.70	MILLWOOD SERVICING LTD	INVOICE	CAPEXP Other Building Reldt Wk
Adult Social Services Directorate	16 July 2024	27,063.21	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	16 July 2024	128,510.00	S V PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	16 July 2024	3,540.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16 July 2024	51,900.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16 July 2024	14,832.00	POOL PLANT ENGINEERING LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	16 July 2024	1,278.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	16 July 2024	8,273.90	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 July 2024	406,010.28	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 July 2024	3,600.00	E M Tecnica	INVOICE	Consultants Fees
Housing & Regeneration Directorate	16 July 2024	7,752.00	MANGAR INTERNATIONAL LTD	INVOICE	Equipment
Adult Social Services Directorate	16 July 2024	52,012.80	Creative Support Ltd	INVOICE	Extra Care Homecare
Adult Social Services Directorate	16 July 2024	3,553.13	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	16 July 2024	4,779.89	Qolcom Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	16 July 2024	2,400.00	Ray & Ray Homes Limited	INVOICE	B&B Payments
Capital Expenditure	16 July 2024	6,385.31	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	16 July 2024	7,806.00	The Quick Brown Fox Video Prod	INVOICE	General Contract Work
Housing & Regeneration Directorate	16 July 2024	1,092.00	London Walthamstow Limited	INVOICE	B&B Payments
Capital Expenditure	16 July 2024	31,234.80	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16 July 2024	3,735.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16 July 2024	2,886.00	Fire Compliance Management Ser	INVOICE	Miscellaneous Expenses
Capital Expenditure	16 July 2024	1,326,632.68	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	16 July 2024	5,091.60	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	16 July 2024	66,180.00	Alpha UK Properties	INVOICE	B&B Payments
Environment & Community Services Directorate	16 July 2024	693.73	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Environment & Community Services Directorate	16 July 2024	3,723.00	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	16 July 2024	470,450.40	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 July 2024	10,800.00	Walkies Enterprise Ltd	INVOICE	B&B Payments

Capital Expenditure	16 July 2024	750.00	At Scale Studio Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 July 2024	3,529.80	Kosh Care ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16 July 2024	218,706.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Capital Expenditure	16 July 2024	1,235.76	Raglan Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	16 July 2024	1,500.00	Turn Your Light On C.I.C	INVOICE	Project Work
Housing & Regeneration Directorate	16 July 2024	25,065.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 July 2024	3,400.00	ANTHONY GOLD SOLICITORS LLP	INVOICE	B&B Payments
Housing & Regeneration Directorate	16 July 2024	68,660.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	16 July 2024	23,912.00	King-Dem Ltd	INVOICE	Serco-Day/Unspecified Works
Children's Services Directorate	16 July 2024	2,400.00	Advanced Business Software and	INVOICE	Software purchases
Adult Social Services Directorate	16 July 2024	8,400.07	Resumption Care Ltd	INVOICE	Supported Living
Resources Directorate	17 July 2024	3,617.09	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	17 July 2024	1,801.20	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	17 July 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	535.10	Redacted Personal Data	INVOICE	School Club Income
Children's Services Directorate	17 July 2024	601.75	Redacted Personal Data	INVOICE	School Club Income
Children's Services Directorate	17 July 2024	608.31	Redacted Personal Data	INVOICE	School Club Income
Capital Expenditure	17 July 2024	6,160.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 July 2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	869.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	17 July 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	17 July 2024	1,440.00	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	17 July 2024	8,746.62	EE LTD	INVOICE	Mobile Phones
Environment & Community Services Directorate	17 July 2024	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	17 July 2024	1,145.00	Official Moves	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	17 July 2024	4,950.25	ELITE Professional Services Li	INVOICE	Materials
Housing & Regeneration Directorate	17 July 2024	185,742.15	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	17 July 2024	185,742.15	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	17 July 2024	2,800.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 July 2024	4,140.00	Equality Works Limited	INVOICE	Project Work
Housing & Regeneration Directorate	17 July 2024	6,345.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17 July 2024	1,950.00	Bond Turner	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	17 July 2024	6,500.00	CLIA CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	17 July 2024	3,165.20	Capstan 8 Ltd T/A Vitapoint Pr	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	17 July 2024	606.45	Richmond Housing Partnership	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	17 July 2024	6,340.03	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	17 July 2024	510.00	Spear	INVOICE	Miscellaneous Client Expenses
Housing & Regeneration Directorate	17 July 2024	2,533.56	Pennington Choices Ltd	INVOICE	Asbestos Removal
Adult Social Services Directorate	17 July 2024	1,350.00	UNICEF UK Baby Friendly Initia	INVOICE	Other PH Contracts
Resources Directorate	17 July 2024	5,755.14	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	17 July 2024	1,750.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	17 July 2024	2,430.00	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17 July 2024	606.43	Orbis Protect Limited	INVOICE	General Repairs S/C
Environment & Community Services Directorate	17 July 2024	4,120.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Resources Directorate	17 July 2024	7,579.20	PORTAKABIN LTD	INVOICE	Venue & facilities hire
Capital Expenditure	17 July 2024	1,759.92	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 July 2024	553.57	Lilian Davis Group Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	17 July 2024	696.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 July 2024	3,000.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 July 2024	15,163.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17 July 2024	1,948.10	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	17 July 2024	34,289.10	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	17 July 2024	37,119.85	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	17 July 2024	60,269.89	DRAIN SURGEON SERVICES LTD	INVOICE	Co-Ops
Children's Services Directorate	17 July 2024	3,693.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	17 July 2024	2,586.66	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	17 July 2024	12,798.24	Care Quality Services Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	17 July 2024	16,212.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 July 2024	717.60	GERDA SECURITY PRODUCTS	INVOICE	Miscellaneous Expenses
Capital Expenditure	17 July 2024	392,125.22	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 July 2024	11,682.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 July 2024	960.00	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	17 July 2024	127,230.64	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 July 2024	172,393.16	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17 July 2024	106,808.20	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	17 July 2024	276,317.30	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	17 July 2024	11,309.09	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	17 July 2024	10,189.02	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	17 July 2024	1,086.68	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 July 2024	1,050.00	THE SENSORY SMART CHILD LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17 July 2024	1,127.70	KOMPAN LTD	INVOICE	Playgrounds
Environment & Community Services Directorate	17 July 2024	780.00	J A ALLEN LIMITED	INVOICE	Furniture
Capital Expenditure	17 July 2024	3,844.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Housing & Regeneration Directorate	17 July 2024	708.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	17 July 2024	600.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	Transfers to Schools
Housing & Regeneration Directorate	17 July 2024	1,722.72	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	17 July 2024	10,555.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Resources Directorate	17 July 2024	2,690.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	17 July 2024	28,476.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 July 2024	263,183.25	THE HOUSING OMBUDSMAN	INVOICE	Subscriptions
Housing & Regeneration Directorate	17 July 2024	1,116.00	TOP REMOVALS	INVOICE	Furniture
Housing & Regeneration Directorate	17 July 2024	753.48	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	17 July 2024	800.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	17 July 2024	2,250.90	CEDARCARE LTD	INVOICE	General Repairs S/C
Children's Services Directorate	17 July 2024	791.96	TTS GROUP LTD	INVOICE	Materials
Housing & Regeneration Directorate	17 July 2024	1,806.21	Underley Furnishing Limited	INVOICE	Furniture
Resources Directorate	17 July 2024	2,515.68	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	17 July 2024	29,045.07	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 July 2024	1,984.13	BACK CARE SOLUTIONS LTD	INVOICE	Equipment
Children's Services Directorate	17 July 2024	525.00	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	17 July 2024	4,113.60	Underpin and Makegood	INVOICE	General Repairs S/C
Adult Social Services Directorate	17 July 2024	86,465.64	Aspire Care Services Ltd	INVOICE	External Homecare
Resources Directorate	17 July 2024	3,187.80	Payroll Business Solutions	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	17 July 2024	21,205.20	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	17 July 2024	198,391.22	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	17 July 2024	2,907.98	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	17 July 2024	1,836.37	PINNACLE FM LTD	INVOICE	Postage
Adult Social Services Directorate	17 July 2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	17 July 2024	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff

Capital Expenditure	17 July 2024	28,614.00	BML Group LTD	INVOICE	CAPEXP Other Building Retld Wk
Children's Services Directorate	17 July 2024	5,906.40	Children Services Transport Lt	INVOICE	Transport
Resources Directorate	17 July 2024	1,266.17	SME HCI Ltd t/a Vivup	INVOICE	Personal Account
Housing & Regeneration Directorate	17 July 2024	12,554.32	J CARROLL & SONS Non CIS work	INVOICE	Playgrounds
Children's Services Directorate	17 July 2024	1,066.80	ACS Private Hire Ltd	INVOICE	Transport
Capital Expenditure	17 July 2024	7,857.00	R R Paice & Co.	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	17 July 2024	2,640.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Children's Services Directorate	17 July 2024	42,260.40	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 July 2024	10,669.01	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	17 July 2024	991.88	London City Care and Support S	INVOICE	Young Person Allowances
Adult Social Services Directorate	17 July 2024	8,076.24	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	17 July 2024	178,509.68	Pilon Limited	INVOICE	Vacants
Housing & Regeneration Directorate	17 July 2024	108,428.64	Zyber Construction Ltd	INVOICE	Vacants
Capital Expenditure	17 July 2024	9,349.46	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17 July 2024	19,045.86	Instinct Renovations Ltd	INVOICE	Vacants
Children's Services Directorate	17 July 2024	5,460.00	Global Mediation Limited	INVOICE	Equipment
Housing & Regeneration Directorate	17 July 2024	26,798.42	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	17 July 2024	747.50	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Resources Directorate	17 July 2024	1,800.00	World Heart Beat CIC	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	17 July 2024	422,419.31	Atlas FM Limited	INVOICE	Cleaning Contracts
Children's Services Directorate	17 July 2024	8,280.00	Milda Lileikiene Tutoring Serv	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	17 July 2024	124,535.52	The Junction BID	INVOICE	Clapham BID
Resources Directorate	18 July 2024	779.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	18 July 2024	1,115.75	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	18 July 2024	8,919.74	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	5,664.07	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,070.59	Redacted Personal Data	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	12,640.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	18 July 2024	6,846.20	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	18 July 2024	968.08	Redacted Personal Data	INVOICE	Lawn
Housing & Regeneration Directorate	18 July 2024	24,894.48	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18 July 2024	700.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	18 July 2024	780.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	18 July 2024	3,304.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	3,210.17	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	1,899.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	1,271.47	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	18 July 2024	4,425.63	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	3,042.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	3,916.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	923.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	2,632.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	2,632.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	550.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	1,253.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	2,224.63	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 July 2024	510.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	18 July 2024	510.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	18 July 2024	1,937.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	3,720.31	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18 July 2024	2,421.91	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18 July 2024	1,272.96	Redacted Personal Data	INVOICE	Independent Sch - Transport
Resources Directorate	18 July 2024	4,973.22	INCOM TELECOMMUNICATIONS	INVOICE	Hardware purchases
Resources Directorate	18 July 2024	42,000.00	BAE Systems Applied Intelligence Limited	INVOICE	Network developments
Environment & Community Services Directorate	18 July 2024	15,000.00	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	18 July 2024	15,984.41	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,381.13	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,230.22	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,809.44	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	5,506.05	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	18 July 2024	5,760.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	18 July 2024	1,800.00	Yorda Adventures	INVOICE	Preventing Accom
Adult Social Services Directorate	18 July 2024	10,105.22	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Housing & Regeneration Directorate	18 July 2024	1,300.00	SNK Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18 July 2024	5,594.70	Salt Future 2 Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	18 July 2024	24,539.40	Fitzroy Support	INVOICE	External Residential Care
Resources Directorate	18 July 2024	13,627.22	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	18 July 2024	694.30	Nightingale House ( Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	24,599.05	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,168.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	17,415.75	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,945.25	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,856.77	The Disabilities Trust	INVOICE	External Residential Care

Adult Social Services Directorate	18 July 2024	14,506.88	Community Housing	INVOICE	Residentl Care Conts
Adult Social Services Directorate	18 July 2024	3,342.76	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	5,288.27	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	2,924.46	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Capital Expenditure	18 July 2024	19,825.37	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 July 2024	7,186.14	Metropolitan Housing Trust	INVOICE	External Residential Care
Resources Directorate	18 July 2024	1,546.96	Civica Election Services Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	18 July 2024	1,969.68	Pennington Choices Ltd	INVOICE	Serco-Day/Unspecified Works
Housing & Regeneration Directorate	18 July 2024	2,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18 July 2024	5,141.62	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	7,170.20	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	7,847.01	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	579,663.17	MMCG 2 LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 July 2024	6,118.20	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18 July 2024	79,032.58	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Resources Directorate	18 July 2024	12,880.00	City Of London (London Council	INVOICE	Materials
Adult Social Services Directorate	18 July 2024	395,257.42	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	18 July 2024	132,478.35	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,141.94	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	4,716.97	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	15,733.81	WINGHAM COURT	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 July 2024	13,619.31	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18 July 2024	18,867.98	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	7,727.72	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	8,012.40	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	13,699.15	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,504.21	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	7,482.10	THE CHESTNUTS	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 July 2024	6,803.51	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18 July 2024	5,043.76	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	87,254.45	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	27,793.70	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,584.44	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	29,327.01	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	105,465.98	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	12,245.89	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	18,713.21	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care

Adult Social Services Directorate	18 July 2024	16,338.55	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	12,291.06	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	23,987.62	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	11,237.52	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,482.42	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	3,707.67	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	20,135.83	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	131,585.76	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	126,711.45	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	10,024.21	Careline Carers Services Ltd	INVOICE	Supported Living
Capital Expenditure	18 July 2024	2,330.58	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 July 2024	23,113.54	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	28,269.18	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	27,420.32	AIMS CARE PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	29,312.33	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	12,738.67	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	133,296.80	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	178,306.78	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	8,093.01	Parkgate Nursing Agency	INVOICE	External Homecare
Capital Expenditure	18 July 2024	341,452.80	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	18 July 2024	89,698.84	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	11,764.77	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	9,803.74	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	72,471.27	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	11,219.67	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	2,975.16	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	5,101.93	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	62,869.33	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	9,681.68	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,061.77	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	5,549.02	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	13,517.67	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	23,575.88	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	35,799.82	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	12,955.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Capital Expenditure	18 July 2024	16,728.77	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 July 2024	13,228.76	Peak 15 Ltd	INVOICE	External Residential Care



Adult Social Services Directorate	18 July 2024	32,009.04	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	18,733.58	WINSLOW COURT	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	2,100.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18 July 2024	2,832.30	M H COMS	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18 July 2024	4,466.01	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	10,891.86	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	60,871.59	Trinity Court Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	18 July 2024	1,287.25	STUFF-UK LTD	INVOICE	Equipment
Adult Social Services Directorate	18 July 2024	12,558.58	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 July 2024	2,935.77	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18 July 2024	14,743.90	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Resources Directorate	18 July 2024	20,400.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	18 July 2024	104,483.11	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	3,659.75	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	11,910.56	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	20,067.13	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	15,708.66	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	26,938.16	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	9,917.84	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	63,659.48	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	14,477.27	ROSEMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	22,383.45	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	18,652.07	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,953.59	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	2,152.62	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18 July 2024	9,366.83	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	18,934.97	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	17,648.62	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	35,763.43	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	5,168.00	BOOK TRUST	INVOICE	Equipment
Housing & Regeneration Directorate	18 July 2024	501.26	Oasis Products Vending Service	INVOICE	Stationery
Adult Social Services Directorate	18 July 2024	15,041.63	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 July 2024	582.00	Safetell Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18 July 2024	3,200.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	Transfers to Schools
Capital Expenditure	18 July 2024	45,222.67	SMS Connections Ltd	INVOICE	CAPEXP Other Building Ret'd Wk
Adult Social Services Directorate	18 July 2024	92,599.37	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	3,801.88	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living

Capital Expenditure	18 July 2024	53,994.65	GREENWICH LEISURE LTD (GLL)	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	18 July 2024	1,639.56	DEBA UK LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	18 July 2024	2,879.87	Crossways Nursing Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	27,825.90	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	10,239.38	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 July 2024	4,475.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18 July 2024	641,610.00	Serco Limited	INVOICE	CAPEXP Vehicle Purchase
Adult Social Services Directorate	18 July 2024	28,141.42	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	16,262.64	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,061.80	KINGSTON CARE HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	18 July 2024	12,146.26	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Adult Social Services Directorate	18 July 2024	14,888.57	MORTON GARDENS LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	18 July 2024	996.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	18 July 2024	324,785.21	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	3,584.62	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	5,995.18	ASHTON LODGE	INVOICE	External Nursing Care
Children's Services Directorate	18 July 2024	1,601.78	CORAM ACADEMY LIMITED	INVOICE	Training
Resources Directorate	18 July 2024	2,600.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Adult Social Services Directorate	18 July 2024	9,536.62	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	4,926.89	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	56,913.46	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	3,619.28	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Resources Directorate	18 July 2024	716.10	BRITISH BALLET ORGANIZATION LT	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	18 July 2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Adult Social Services Directorate	18 July 2024	11,875.70	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	9,362.87	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	5,836.78	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	25,981.56	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	15,925.80	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	7,193.43	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	18 July 2024	6,967.00	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	18 July 2024	5,131.59	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	18 July 2024	15,452.46	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18 July 2024	11,611.09	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	148,293.64	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	8,711.56	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	27,280.29	GCH(Acton) Limited	INVOICE	External Nursing Care

Adult Social Services Directorate	18 July 2024	32,757.53	Future Steps Project - Homes A	INVOICE	External Outreach
Adult Social Services Directorate	18 July 2024	9,263.72	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	16,285.30	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	1,875.00	BeyondAutism	INVOICE	Independent Fees
Adult Social Services Directorate	18 July 2024	17,361.55	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 July 2024	1,755.00	La Belle Roofing Co LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	18 July 2024	5,656.92	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	46,359.71	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	60,186.09	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	5,286.10	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,776.95	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	2,929.38	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	13,859.50	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	3,178.08	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	7,964.05	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	4,885.47	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	5,296.94	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	4,520.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	40,594.54	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	14,039.43	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	29,600.40	Bavani Care Home	INVOICE	External Residential Care
Resources Directorate	18 July 2024	971.23	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	18 July 2024	52,276.32	Creative Support Ltd	INVOICE	External Homecare
Children's Services Directorate	18 July 2024	11,678.40	Young Giants Ltd	INVOICE	Equipment
Capital Expenditure	18 July 2024	193,793.65	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 July 2024	500.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	18 July 2024	10,445.35	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	6,307.08	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,131.35	Swanton Care & Community Ltd	INVOICE	Supported Living
Children's Services Directorate	18 July 2024	1,314.00	VSC Plus Ltd	INVOICE	Training
Capital Expenditure	18 July 2024	3,750.00	Greenhatch Group Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	18 July 2024	5,615.31	ALL THE OTHER LUCYS	INVOICE	Supported Living
Housing & Regeneration Directorate	18 July 2024	4,152.00	AMALGAMATED LIFTS LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	18 July 2024	30,953.37	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	18 July 2024	3,616.76	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	5,831.25	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	16,924.19	Barrington Lodge	INVOICE	External Nursing Care

Adult Social Services Directorate	18 July 2024	4,195.57	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	35,155.84	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	33,894.39	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	4,270.12	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	8,757.65	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	17,382.44	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	14,643.02	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,568.25	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	53,010.95	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	3,855.76	Care Direct UK Ltd	INVOICE	External Residential Care
Capital Expenditure	18 July 2024	297,599.15	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 July 2024	10,544.61	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	11,699.62	R G CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	23,553.48	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	18 July 2024	9,198.47	Glenholme Healthcare Group	INVOICE	Supported Living
Resources Directorate	18 July 2024	2,090.88	Taranto Systems Ltd	INVOICE	Software purchases
Capital Expenditure	18 July 2024	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18 July 2024	116,788.35	Penkz Limited	INVOICE	Supported Living
Children's Services Directorate	18 July 2024	6,935.00	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	18 July 2024	38,402.28	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	3,790.87	Royal British Legion Industrie	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	19,413.18	BNP Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	9,044.22	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Adult Social Services Directorate	18 July 2024	7,744.10	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	37,895.48	A Step Beyond Limited	INVOICE	Supported Living
Children's Services Directorate	18 July 2024	860.54	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	18 July 2024	5,627.23	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	2,712.58	Barton Court Care Home Limited	INVOICE	External Residential Care
Capital Expenditure	18 July 2024	39,755.03	Stack London Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18 July 2024	13,591.31	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	3,708.58	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	3,429.43	Mills Family Ltd	INVOICE	External Nursing Care
Resources Directorate	18 July 2024	2,100.00	Battersea Ironsides Sports Clu	INVOICE	Venue & facilities hire
Adult Social Services Directorate	18 July 2024	9,187.29	Primeway Care Limited	INVOICE	External Homecare
Adult Social Services Directorate	18 July 2024	9,592.99	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	12,065.14	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	18,545.74	Medicsprocare Limited	INVOICE	Supported Living

Children's Services Directorate	18 July 2024	977.98	Classroom365 Ltd	INVOICE	Hardware purchases
Children's Services Directorate	18 July 2024	690.00	ANK Solutions	INVOICE	Preventing Accom
Children's Services Directorate	18 July 2024	7,613.52	Roehampton Gate School T/A	INVOICE	Independent Fees
Adult Social Services Directorate	18 July 2024	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	3,392.16	Emezions Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	18 July 2024	4,499.84	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	7,219.63	Roselock Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	18 July 2024	2,444.40	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	18 July 2024	91,003.58	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	2,470.15	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	13,647.81	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	4,340.83	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	33,445.27	Optima Care Shine Limited	INVOICE	Supported Living
Children's Services Directorate	18 July 2024	2,107.20	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Adult Social Services Directorate	18 July 2024	19,397.07	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	6,064.50	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	11,327.07	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	14,041.65	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	6,997.50	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Children's Services Directorate	18 July 2024	27,594.68	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	18 July 2024	43,226.35	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	14,069.32	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	24,078.64	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	4,039.89	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	5,131.50	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,059.26	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	11,312.54	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	12,976.12	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	61,622.65	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	4,499.13	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	7,129.63	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	12,035.70	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	7,464.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	984.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	18 July 2024	35,187.03	Galleon Care Home Ltd	INVOICE	External Nursing Care
Children's Services Directorate	18 July 2024	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	18 July 2024	4,680.00	Oak Activities Ltd	INVOICE	Independent Fees

Adult Social Services Directorate	18 July 2024	14,208.01	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	24,188.57	Hallmark Care Homes (Banstead)	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	2,721.46	St Antony's Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	18 July 2024	9,779.11	JJR Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18 July 2024	6,754.59	Priory CC50 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	18 July 2024	8,000.01	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Children's Services Directorate	18 July 2024	12,728.42	Burstow Park School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	18 July 2024	8,877.88	DALEMEAD	INVOICE	External Residential Care
Children's Services Directorate	19 July 2024	1,188.00	Redacted Personal Data	INVOICE	Preventing Accom
Chief Executives Directorate	19 July 2024	1,590.00	Redacted Personal Data	INVOICE	General Contract Work
Resources Directorate	19 July 2024	33,057.90	CIPFA Business Limited	INVOICE	Subscriptions
Resources Directorate	19 July 2024	8,211.94	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	19 July 2024	625.00	THE KAIROS CENTRE LIMITED	INVOICE	Training
Resources Directorate	19 July 2024	36,779.87	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Management
Adult Social Services Directorate	19 July 2024	16,085.13	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	19 July 2024	14,739.32	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	19 July 2024	574.20	Domus Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	19 July 2024	4,659.12	Blake Morgan SLLP	INVOICE	Legal & Court Fees
Children's Services Directorate	19 July 2024	880.00	Official Moves	INVOICE	Essentials
Resources Directorate	19 July 2024	1,200.00	Aubyn Square Clubroom	INVOICE	Venue & facilities hire
Resources Directorate	19 July 2024	5,298.58	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	19 July 2024	1,185.84	Videcom Security Limited	INVOICE	CCTV
Environment & Community Services Directorate	19 July 2024	75,291.84	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Resources Directorate	19 July 2024	31,373.04	Print Image Network Ltd	INVOICE	Printing
Adult Social Services Directorate	19 July 2024	2,055.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	19 July 2024	11,706.90	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	19 July 2024	105,625.80	MARSHALLS MONO LTD	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	19 July 2024	3,446.61	Achieve Together Limited	INVOICE	Supporting People Contracts
Children's Services Directorate	19 July 2024	10,071.93	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	19 July 2024	624.00	SPECIAL PEOPLE	INVOICE	Preventing Accom
Adult Social Services Directorate	19 July 2024	35,417.50	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19 July 2024	7,644.84	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Resources Directorate	19 July 2024	1,900.00	YAHWEH CHRISTIAN FELLOWSHIP	INVOICE	Venue & facilities hire
Children's Services Directorate	19 July 2024	6,897.59	PABULUM LIMITED	INVOICE	Food & Consumables
Environment & Community Services Directorate	19 July 2024	1,154.40	BROOKSON ENGINEERING (56181) L	INVOICE	Materials
Children's Services Directorate	19 July 2024	838.54	LD CARE	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	19 July 2024	3,895.00	AGE UK WANDSWORTH	INVOICE	External Daycare

Capital Expenditure	19 July 2024	14,830.08	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	19 July 2024	5,914.29	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	19 July 2024	25,842.19	HARINGEY COUNCIL	INVOICE	Subscriptions
Children's Services Directorate	19 July 2024	1,122.00	ALPHABIOLABS	INVOICE	APC - Other Cla Services
Children's Services Directorate	19 July 2024	3,005.36	CHILDREN OF ALL NATIONS LTD	INVOICE	External Lodgings
Resources Directorate	19 July 2024	76,416.08	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Resources Directorate	19 July 2024	640.00	ANCHOR CONGREGATIONAL CHURCH	INVOICE	Venue & facilities hire
Adult Social Services Directorate	19 July 2024	2,681.50	FAVOURED HEALTH CIC	INVOICE	External Homecare
Capital Expenditure	19 July 2024	9,696.48	TIBBALDS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19 July 2024	504.00	ILM	INVOICE	Project Work
Adult Social Services Directorate	19 July 2024	4,278.24	4 Mental Health Ltd	INVOICE	Other PH Contracts
Adult Social Services Directorate	19 July 2024	6,940.32	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	19 July 2024	56,587.13	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	19 July 2024	1,216.00	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	19 July 2024	5,292.36	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	19 July 2024	16,200.96	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Children's Services Directorate	19 July 2024	5,178.00	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	19 July 2024	906.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Chief Executives Directorate	19 July 2024	4,528.27	SeatLive Ticketing Services It	INVOICE	Project Work
Adult Social Services Directorate	19 July 2024	24,000.00	Roadshow Promotions Ltd	INVOICE	GG Other Small Rev Gov Grants
Children's Services Directorate	19 July 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	19 July 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	19 July 2024	7,892.50	Adullam Sprrt Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	19 July 2024	1,980.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19 July 2024	7,692.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	19 July 2024	13,500.00	FMG CONSULTING LIMITED	INVOICE	Materials
Environment & Community Services Directorate	19 July 2024	28,222.08	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	19 July 2024	578.00	Clapham & Clapham Park Montess	INVOICE	APC - Other Cla Services
Children's Services Directorate	19 July 2024	1,337.93	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	19 July 2024	4,885.50	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Children's Services Directorate	22 July 2024	25,000.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	22 July 2024	4,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	22 July 2024	17,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	22 July 2024	18,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	22 July 2024	30,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Resources Directorate	22 July 2024	2,648.86	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	22 July 2024	10,070.62	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Capital Expenditure	22 July 2024	39,755.76	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22 July 2024	6,750.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	22 July 2024	1,200.00	Stony Valley T/A Clapham Grand	INVOICE	Venue & facilities hire
Chief Executives Directorate	22 July 2024	16,517.68	CACI LTD	INVOICE	Project Work
Resources Directorate	22 July 2024	5,040.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Resources Directorate	22 July 2024	1,056.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Resources Directorate	22 July 2024	4,806.64	Gamma Telecom Limited	INVOICE	Telephone Charges
Environment & Community Services Directorate	22 July 2024	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22 July 2024	3,500.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	22 July 2024	8,515.33	Peabody Trust	INVOICE	HB Overpayments
Housing & Regeneration Directorate	22 July 2024	3,987.36	Prosperity Management	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 July 2024	14,568.30	Amina Frea -Cornerstone Estate	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22 July 2024	633.04	The Removal & Delivery Company	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	22 July 2024	894.55	SAVILLS LTD	INVOICE	Business Permits
Resources Directorate	22 July 2024	5,430.47	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	22 July 2024	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	22 July 2024	118,270.90	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	22 July 2024	2,959.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Capital Expenditure	22 July 2024	297,448.13	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 July 2024	8,977.56	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22 July 2024	27,914.50	NOTTING HILL GENESIS	INVOICE	Rents - Other
Adult Social Services Directorate	22 July 2024	1,800.00	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	22 July 2024	21,296.30	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	22 July 2024	88,059.76	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	22 July 2024	1,137.50	SOUND MINDS	INVOICE	External Daycare
Adult Social Services Directorate	22 July 2024	10,696.63	Together for Mental Wellbeing	INVOICE	External Residential Care
Adult Social Services Directorate	22 July 2024	26,160.61	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	22 July 2024	1,539.36	Chubb fire & Security Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	22 July 2024	966.30	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Adult Social Services Directorate	22 July 2024	20,715.68	Frontier Support Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 July 2024	2,778.20	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22 July 2024	9,469.84	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Chief Executives Directorate	22 July 2024	1,625,160.43	Transport for London	INVOICE	CIL Creditors
Children's Services Directorate	22 July 2024	45,000.00	REGENERATE.COM	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	22 July 2024	3,454.70	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Housing & Regeneration Directorate	22 July 2024	5,457.60	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	22 July 2024	12,000.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc



Children's Services Directorate	22 July 2024	10,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	22 July 2024	43,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	22 July 2024	23,229.26	Linden Lodge School	INVOICE	Other Minor Contract Payments
Children's Services Directorate	22 July 2024	50,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	22 July 2024	65,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	22 July 2024	31,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	22 July 2024	14,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	22 July 2024	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Children's Services Directorate	22 July 2024	7,072.50	FAST London	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	22 July 2024	2,266.92	Tes Global Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22 July 2024	702.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	22 July 2024	1,014.48	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Chief Executives Directorate	22 July 2024	1,000.00	ROYAL COLLEGE OF ART (EVENTS)	INVOICE	General Contract Work
Children's Services Directorate	22 July 2024	822.53	PHOENIX SOFTWARE LTD	INVOICE	Subscriptions
Resources Directorate	22 July 2024	26,469.00	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Capital Expenditure	22 July 2024	64,038.38	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22 July 2024	572.00	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	22 July 2024	812.60	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	22 July 2024	1,106.40	Guardian Industrial Doors Ltd	INVOICE	Property Maintenance
Adult Social Services Directorate	22 July 2024	6,838.58	Revon Healthcare Ltd	INVOICE	Supported Living
Children's Services Directorate	22 July 2024	6,810.30	The Appropriate Adult Service	INVOICE	Materials
Children's Services Directorate	22 July 2024	9,936.17	G & H Care Limited	INVOICE	External Lodgings
Children's Services Directorate	22 July 2024	1,155,143.96	Wonde Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	22 July 2024	6,486.52	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Children's Services Directorate	22 July 2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	22 July 2024	1,260.00	Hennis Joe	INVOICE	External Homecare
Resources Directorate	22 July 2024	1,500.00	PCC Church of the Ascension (B	INVOICE	Venue & facilities hire
Resources Directorate	22 July 2024	1,200.00	345 Nursery School Ltd	INVOICE	Venue & facilities hire
Adult Social Services Directorate	22 July 2024	1,500.50	Glide Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	22 July 2024	686.88	Care Living UK Limited	INVOICE	External Homecare
Capital Expenditure	22 July 2024	47,904.32	Gjini Building Services Ltd	INVOICE	CAPEXP Other Building Retld Wk
Children's Services Directorate	22 July 2024	4,283.00	Joal Miez Holding Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	22 July 2024	130,874.50	Avenues Management Services Li	INVOICE	Supported Living
Children's Services Directorate	22 July 2024	34,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	22 July 2024	18,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	22 July 2024	8,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	22 July 2024	6,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC

Children's Services Directorate	22 July 2024	24,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	22 July 2024	42,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	22 July 2024	1,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	22 July 2024	24,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	22 July 2024	44,000.00	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	22 July 2024	14,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	22 July 2024	14,000.00	SHAFTESBURY PARK PRIMARY SCHO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	22 July 2024	48,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	22 July 2024	29,303.75	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	22 July 2024	12,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	22 July 2024	12,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	22 July 2024	34,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	22 July 2024	3,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	22 July 2024	1,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	22 July 2024	284,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	22 July 2024	12,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	22 July 2024	17,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	22 July 2024	30,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	22 July 2024	23,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	22 July 2024	16,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	22 July 2024	14,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Environment & Community Services Directorate	23 July 2024	501.58	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	9,184.53	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	2,196.60	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	3,179.94	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	5,017.80	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	3,929.64	GIBBS	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	2,031.25	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	5,639.88	Righton&Blackburns Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	3,245.37	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	9,710.24	B.B.S. (BRICK AND STONE) LIMIT	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	3,705.17	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	2,025.65	Innova Solutions Limited	INVOICE	Building Works Stores
Environment & Community Services Directorate	23 July 2024	813.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	23 July 2024	1,248.75	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	23 July 2024	10,250.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	23 July 2024	654.10	Redacted Personal Data	INVOICE	School Club Income

Housing & Regeneration Directorate	23 July 2024	5,000.00	Redacted Personal Data	INVOICE	Lawn
Housing & Regeneration Directorate	23 July 2024	4,656.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23 July 2024	4,685.40	Redacted Personal Data	INVOICE	SLA Income from Schools
Adult Social Services Directorate	23 July 2024	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	23 July 2024	4,080.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	23 July 2024	12,530.32	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	23 July 2024	3,394.14	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	23 July 2024	579.00	Cowley Security Locksmiths	INVOICE	Materials
Resources Directorate	23 July 2024	6,047.24	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	23 July 2024	1,200.00	P W SECURE-IT LTD	INVOICE	Materials
Housing & Regeneration Directorate	23 July 2024	3,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	23 July 2024	6,000.00	Balance (Support) CIO	INVOICE	Supported Living
Environment & Community Services Directorate	23 July 2024	99,084.05	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 July 2024	16,713.93	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 July 2024	22,873.96	UK Power Networks (Operations)	INVOICE	Major Repairs & Alterations
Capital Expenditure	23 July 2024	2,095.00	PARS Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 July 2024	2,672.96	Ansador Limited	INVOICE	Equipment
Resources Directorate	23 July 2024	7,490.00	City Of London (London Council	INVOICE	Other minor services
Resources Directorate	23 July 2024	1,440.00	LONDON BOROUGH OF CROYDON	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 July 2024	10,959.31	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 July 2024	27,914.50	NOTTING HILL GENESIS	INVOICE	Rents - Other
Housing & Regeneration Directorate	23 July 2024	3,144.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Housing & Regeneration Directorate	23 July 2024	4,261.64	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	23 July 2024	17,111.28	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	23 July 2024	1,050.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23 July 2024	2,720.70	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Housing & Regeneration Directorate	23 July 2024	1,320.00	St John Ambulance	INVOICE	Equipment
Adult Social Services Directorate	23 July 2024	133,756.46	Brent,WandsandWestminster Mind	INVOICE	Supporting People Contracts
Children's Services Directorate	23 July 2024	6,670.60	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 July 2024	696.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23 July 2024	668.46	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 July 2024	960.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	23 July 2024	3,720.08	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	23 July 2024	1,050,969.27	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Environment & Community Services Directorate	23 July 2024	2,863.56	CIVIL CEREMONIES LTD	INVOICE	Stationery
Children's Services Directorate	23 July 2024	2,271.49	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Resources Directorate	23 July 2024	7,106.96	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials

Housing & Regeneration Directorate	23 July 2024	13,457.58	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	23 July 2024	9,886.72	Cyclehoop Ltd	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	23 July 2024	106,096.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	23 July 2024	5,185.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	23 July 2024	6,180.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	23 July 2024	3,156.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	23 July 2024	33,453.80	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	23 July 2024	540.00	WILLOW PUMPS LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 July 2024	5,932.03	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	23 July 2024	80,457.11	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	23 July 2024	4,060.29	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	23 July 2024	3,950.80	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	23 July 2024	1,155.60	A.D.M.I Doors Ltd	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	23 July 2024	8,660.40	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 July 2024	5,480.40	Arbtech Consulting Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 July 2024	20,340.00	Abslett Properties	INVOICE	B&B Payments
Children's Services Directorate	23 July 2024	829.22	Dunfield	INVOICE	External Lodgings
Chief Executives Directorate	23 July 2024	3,384.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 July 2024	3,330.00	The CDS Group	INVOICE	General Contract Work
Housing & Regeneration Directorate	23 July 2024	89,245.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	23 July 2024	1,440.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Capital Expenditure	23 July 2024	17,640.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	23 July 2024	3,033.18	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	23 July 2024	4,800.00	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Resources Directorate	23 July 2024	4,523.04	Taranto Systems Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	23 July 2024	7,564.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	23 July 2024	660.00	Dizons Limited	INVOICE	Materials
Children's Services Directorate	23 July 2024	1,008.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23 July 2024	1,575.00	Alpha UK Properties	INVOICE	B&B Payments
Environment & Community Services Directorate	23 July 2024	1,800.00	Weston Rengifo Architects Prac	INVOICE	Other minor services
Housing & Regeneration Directorate	23 July 2024	3,780.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	Property Maintenance
Capital Expenditure	23 July 2024	44,144.48	MADISON BROOK (CONSTRUCTION) L	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 July 2024	8,280.00	Remax Asset Management	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	23 July 2024	23,904.00	MACY INTERIORS LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	23 July 2024	68,541.73	Playcubed Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23 July 2024	103,134.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	23 July 2024	98,934.00	CO2 TARGET LTD	INVOICE	Feasibility Studies

Housing & Regeneration Directorate	23 July 2024	50,790.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Capital Expenditure	23 July 2024	1,328,400.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 July 2024	4,147.20	BRIGHT EXPEDITIONS LTD	INVOICE	Materials
Adult Social Services Directorate	23 July 2024	10,548.00	Tripod Partners Limited	INVOICE	Other Indirect Employee Exp
Housing & Regeneration Directorate	23 July 2024	6,194.20	Bridge Housing Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	23 July 2024	5,148.63	Block Management Online Limite	INVOICE	Rents
Environment & Community Services Directorate	23 July 2024	1,500.00	The Collaborative City Ltd	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	23 July 2024	720.00	Core Engineering Services Grou	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	23 July 2024	645.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	24 July 2024	299,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	24 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	743.70	Redacted Personal Data	INVOICE	External Lodgings
Adult Social Services Directorate	24 July 2024	2,891.97	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	24 July 2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	24 July 2024	3,307.54	Redacted Personal Data	INVOICE	Premises Insurance
Children's Services Directorate	24 July 2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	843.73	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	24 July 2024	1,089.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	24 July 2024	864.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	24 July 2024	1,800.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	24 July 2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	709.50	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	24 July 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	4,008.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	24 July 2024	2,543.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	24 July 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	777.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	860.10	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,096.17	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	929.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support

Children's Services Directorate	24 July 2024	594.56	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	711.73	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	24 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	835.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	678.65	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	2,889.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,659.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	769.48	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,688.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,000.00	Redacted Personal Data	INVOICE	Staying Put

Children's Services Directorate	24 July 2024	2,018.52	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	1,665.61	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,454.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	956.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	928.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	687.90	Redacted Personal Data	INVOICE	External Lodgings
Children's Services Directorate	24 July 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24 July 2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	24 July 2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	24 July 2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Resources Directorate	24 July 2024	407,228.58	DBT	INVOICE	Miscellaneous Income
Resources Directorate	24 July 2024	600.00	PPMA	INVOICE	Training
Adult Social Services Directorate	24 July 2024	13,546.76	Reed Specialist Recruitment Ltd	INVOICE	Materials
Adult Social Services Directorate	24 July 2024	3,044.98	Baltimore Consulting Ltd	INVOICE	Recruitment Costs



Adult Social Services Directorate	24 July 2024	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	24 July 2024	8,736.24	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	24 July 2024	15,402.97	Flex360 Limited	INVOICE	Agency Staff
Chief Executives Directorate	24 July 2024	534.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	24 July 2024	7,625.33	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	24 July 2024	7,625.33	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	24 July 2024	2,934.17	Emerald Law Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	24 July 2024	650.00	Vineyard 61 Church	INVOICE	Venue & facilities hire
Resources Directorate	24 July 2024	27,588.62	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	24 July 2024	5,100.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24 July 2024	1,770.95	Pennington Choices Ltd	INVOICE	Asbestos Removal
Chief Executives Directorate	24 July 2024	732.00	ATSound Hire	INVOICE	Project Work
Resources Directorate	24 July 2024	5,065.20	Print Image Network Ltd	INVOICE	Printing
Housing & Regeneration Directorate	24 July 2024	1,098.34	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	24 July 2024	19,897.42	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 July 2024	9,290.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 July 2024	24,508.11	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 July 2024	88,471.65	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	24 July 2024	2,461.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24 July 2024	8,608.36	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	24 July 2024	4,682.49	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	24 July 2024	776.26	SELECTRIC LONDON LIMITED	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	24 July 2024	1,782.50	Careoline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24 July 2024	1,600.00	Generate Opportunities Limited	INVOICE	Preventing Accom
Chief Executives Directorate	24 July 2024	1,933.12	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	24 July 2024	7,830.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	24 July 2024	547.16	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	24 July 2024	7,617.51	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Children's Services Directorate	24 July 2024	6,237.50	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	24 July 2024	1,837.45	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24 July 2024	176,694.04	T BROWN GROUP LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	24 July 2024	21,234.30	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	24 July 2024	122,852.34	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	24 July 2024	1,499.48	TIMBERWISE (UK) LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	24 July 2024	50,295.85	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 July 2024	5,811.68	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	24 July 2024	871.14	W C EVANS	INVOICE	Specials (Inc Jetting, Drain)

Housing & Regeneration Directorate	24 July 2024	8,393.57	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	24 July 2024	2,183.64	KOMPAN LTD	INVOICE	Playgrounds
Capital Expenditure	24 July 2024	780.00	J A ALLEN LIMITED	INVOICE	CAPEXP Other Building Relt'd Wk
Chief Executives Directorate	24 July 2024	13,687.01	KALL KWIK	INVOICE	Printing
Resources Directorate	24 July 2024	725.00	ALL SAINTS CHURCH	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	24 July 2024	1,140.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	24 July 2024	97,789.34	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work
Adult Social Services Directorate	24 July 2024	827.63	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	24 July 2024	1,722.72	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	24 July 2024	3,805.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Adult Social Services Directorate	24 July 2024	20,674.01	RUILS	INVOICE	Workstep
Adult Social Services Directorate	24 July 2024	782.80	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 July 2024	778.42	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 July 2024	725.16	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 July 2024	1,203.37	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 July 2024	661.52	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	24 July 2024	18,135.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Housing & Regeneration Directorate	24 July 2024	21,708.00	Krispar Repairs and Maintenananc	INVOICE	General Repairs Non S/C
Resources Directorate	24 July 2024	1,524.00	BROOMWOOD METHODIST CHURCH	INVOICE	Venue & facilities hire
Adult Social Services Directorate	24 July 2024	1,990.36	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 July 2024	2,192.49	Boots UK Limited	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 July 2024	12,378.70	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	24 July 2024	861.01	Anglebond Ltd t/a Krystal Phar	INVOICE	Third Party Pymt - Health
Children's Services Directorate	24 July 2024	8,411.25	Octavia House Schools Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	24 July 2024	786.92	Pearl Chemist Ltd T/A Northcot	INVOICE	Third Party Pymt - Health
Resources Directorate	24 July 2024	716.10	BRITISH BALLET ORGANIZATION LT	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	24 July 2024	15,386.23	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Chief Executives Directorate	24 July 2024	1,191.06	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Housing & Regeneration Directorate	24 July 2024	3,105.40	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Resources Directorate	24 July 2024	1,700.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	Venue & facilities hire
Capital Expenditure	24 July 2024	600.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	24 July 2024	540.00	Guardian Industrial Doors Ltd	INVOICE	Property Maintenance
Children's Services Directorate	24 July 2024	1,875.00	BeyondAutism	INVOICE	Independent Fees
Capital Expenditure	24 July 2024	17,157.16	Wates Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 July 2024	1,078.58	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	24 July 2024	37,495.21	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	24 July 2024	15,185.24	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom

Children's Services Directorate	24 July 2024	3,538.00	Therapy4Kids	INVOICE	Other Therapies
Resources Directorate	24 July 2024	660.00	Living Wage Foundation	INVOICE	Other Minor Contract Payments
Capital Expenditure	24 July 2024	148,417.00	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 July 2024	750.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	24 July 2024	10,384.50	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	24 July 2024	1,333.52	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	24 July 2024	7,602.52	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	24 July 2024	1,306.56	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	24 July 2024	3,649.51	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Children's Services Directorate	24 July 2024	3,590.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Capital Expenditure	24 July 2024	2,880.00	Point 2 Surveyors Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Resources Directorate	24 July 2024	1,150.00	St Andrews United Reformed Chu	INVOICE	Venue & facilities hire
Resources Directorate	24 July 2024	900.00	All Saints Church (Tooting)	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	24 July 2024	4,341.48	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	24 July 2024	4,280.40	Prospero Group	INVOICE	Equipment
Capital Expenditure	24 July 2024	31,373.09	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	24 July 2024	44,088.23	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	24 July 2024	3,091.52	ALLAN FULLER	INVOICE	Private Rented Sector Offer
Children's Services Directorate	24 July 2024	14,914.57	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	24 July 2024	32,421.60	Care-Away Ltd t/a Care Support	INVOICE	Materials
Housing & Regeneration Directorate	24 July 2024	22,721.60	MC PROJECTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	24 July 2024	2,355.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate	24 July 2024	1,917.73	CMAC Group UK Ltd	INVOICE	Transport
Adult Social Services Directorate	24 July 2024	653.74	Pearl Chemist Ltd t/a WJ Boyes	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	24 July 2024	9,250.50	Atlas FM Limited	INVOICE	General Repairs S/C
Children's Services Directorate	24 July 2024	9,820.08	LIBSUK LTD	INVOICE	Project Work
Children's Services Directorate	24 July 2024	3,191.40	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	24 July 2024	96,745.98	Putney BID Co Ltd	INVOICE	Putney BID
Chief Executives Directorate	24 July 2024	3,584.70	Wandsworth BID	INVOICE	Wandsworth BID
Resources Directorate	25 July 2024	1,754.75	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	25 July 2024	624.00	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	25 July 2024	8,912.09	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	25 July 2024	500.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	25 July 2024	600.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	25 July 2024	8,100.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	25 July 2024	6,048.00	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25 July 2024	2,362.50	Redacted Personal Data	INVOICE	Miscellaneous Expenses

Children's Services Directorate	25 July 2024	3,610.11	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	25 July 2024	1,560.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 July 2024	4,731.96	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 July 2024	534.31	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 July 2024	887.69	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 July 2024	3,589.70	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	25 July 2024	2,780.05	NKU Limited	INVOICE	Consultants Fees
Chief Executives Directorate	25 July 2024	684.00	Government Exchange t/a International	INVOICE	Training
Capital Expenditure	25 July 2024	11,654.40	GBICS.Com Limited	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	25 July 2024	60,302.88	TOPdesk UK Ltd	INVOICE	Application maintenance
Capital Expenditure	25 July 2024	25,200.00	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	25 July 2024	4,772.61	Sanctuary Affordable Housing	INVOICE	Supported Living
Housing & Regeneration Directorate	25 July 2024	3,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	25 July 2024	1,050.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	25 July 2024	7,600.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	25 July 2024	4,279.58	Salt Future 3 Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25 July 2024	714.00	STEADFAST (ANGLIA) LTD	INVOICE	General Repairs S/C
Resources Directorate	25 July 2024	7,598.62	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	25 July 2024	698.40	Medacs Homecare	INVOICE	External Homecare
Chief Executives Directorate	25 July 2024	3,084.05	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	25 July 2024	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	25 July 2024	60,420.73	Print Image Network Ltd	INVOICE	Printing
Children's Services Directorate	25 July 2024	1,320.00	K & A Construction	INVOICE	Property Maintenance
Environment & Community Services Directorate	25 July 2024	5,661.58	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	25 July 2024	1,311.30	T Mohan & Co Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	25 July 2024	1,020.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	25 July 2024	816.00	LB of Hammersmith & Fulham	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	25 July 2024	16,294.25	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Children's Services Directorate	25 July 2024	189,341.35	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Housing & Regeneration Directorate	25 July 2024	25,754.92	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	25 July 2024	4,087.68	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	25 July 2024	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	External Lodgings
Environment & Community Services Directorate	25 July 2024	3,784.63	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25 July 2024	1,289.95	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 July 2024	1,740.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	25 July 2024	9,472.92	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25 July 2024	2,850.00	SHARE COMMUNITY	INVOICE	Post 16 fees

Children's Services Directorate	25 July 2024	18,250.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Adult Social Services Directorate	25 July 2024	747.84	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	25 July 2024	30,172.72	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	25 July 2024	50,716.73	WESTMINSTER BUILDING SERVICES	INVOICE	Serco-Day/Unspecified Works
Housing & Regeneration Directorate	25 July 2024	5,025.00	Beta Distribution (South) Ltd	INVOICE	Postage
Adult Social Services Directorate	25 July 2024	10,110.46	THRIVE	INVOICE	Supported Living
Children's Services Directorate	25 July 2024	1,980.00	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Housing & Regeneration Directorate	25 July 2024	10,020.00	KEEGANS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	25 July 2024	3,838.00	OCEAN MEDIA GROUP LTD	INVOICE	Subscriptions
Housing & Regeneration Directorate	25 July 2024	17,574.89	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25 July 2024	816.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Environment & Community Services Directorate	25 July 2024	600.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	25 July 2024	763.66	CARE OUTLOOK LTD	INVOICE	External Homecare
Capital Expenditure	25 July 2024	3,383.36	SOUTHERN LANDSCAPE & CONSTRUCT	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25 July 2024	7,841.15	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	25 July 2024	4,575.22	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25 July 2024	702.30	PREMIER SHEDS + FENCING	INVOICE	Materials
Adult Social Services Directorate	25 July 2024	8,590.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	25 July 2024	718.32	LORDS - GEORGE LINES	INVOICE	Materials
Housing & Regeneration Directorate	25 July 2024	2,937.60	MAXAM DIRECT	INVOICE	Equipment
Resources Directorate	25 July 2024	1,800.00	BATTERSEA CHAPEL	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	25 July 2024	18,902.68	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Capital Expenditure	25 July 2024	3,750.00	DCA Monisyst Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25 July 2024	3,915.10	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	25 July 2024	3,521.05	NAL LTD	INVOICE	Materials
Housing & Regeneration Directorate	25 July 2024	18,773.48	DEBA UK LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	25 July 2024	2,520.00	DALLAS PIERCE QUINTERO	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	25 July 2024	500.00	PELLE LTD	INVOICE	Consultants Fees
Resources Directorate	25 July 2024	500.00	London	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	25 July 2024	823.50	WEIGHTMANS LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	25 July 2024	1,212.35	JAYACHoice LTD	INVOICE	Third Party Pymt - Health
Resources Directorate	25 July 2024	750.00	ST BARNABAS CHURCH HALL	INVOICE	Venue & facilities hire
Adult Social Services Directorate	25 July 2024	1,650.22	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	25 July 2024	19,527.60	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Housing & Regeneration Directorate	25 July 2024	1,512.00	TOP REMOVALS	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 July 2024	80,763.09	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	25 July 2024	11,706.52	CHILDREN OF ALL NATIONS LTD	INVOICE	External Lodgings

Children's Services Directorate	25 July 2024	16,724.50	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Lodgings
Adult Social Services Directorate	25 July 2024	5,215.74	A NEW LEAF	INVOICE	Supported Living
Environment & Community Services Directorate	25 July 2024	1,544.69	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	25 July 2024	2,895.15	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	25 July 2024	44,134.09	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25 July 2024	1,464.78	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	25 July 2024	46,861.20	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	25 July 2024	775.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	25 July 2024	2,670.00	Sunbeam Fostering Agency Limit	INVOICE	External Lodgings
Housing & Regeneration Directorate	25 July 2024	1,056.00	Baylis Landscape	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	25 July 2024	1,050.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	25 July 2024	18,937.12	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Capital Expenditure	25 July 2024	3,265,243.29	Wates Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	25 July 2024	17,712.06	Leading Construction Ltd	INVOICE	General Contract Work
Capital Expenditure	25 July 2024	585.00	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25 July 2024	1,925.80	Aspire Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	25 July 2024	9,000.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	25 July 2024	1,662.18	Word Source LTD	INVOICE	Interpreting Services
Housing & Regeneration Directorate	25 July 2024	691.20	OS Comms LTD	INVOICE	Equipment
Adult Social Services Directorate	25 July 2024	2,937.75	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	25 July 2024	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Capital Expenditure	25 July 2024	2,625.00	NHS Property Services Limited	INVOICE	CAPEXP Disposal Costs
Environment & Community Services Directorate	25 July 2024	2,476.32	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 July 2024	593.28	Wonde Ltd	INVOICE	Young Person Allowances
Adult Social Services Directorate	25 July 2024	6,310.33	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	25 July 2024	28,149.32	Armadillo Marketing Limited	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	25 July 2024	1,914.00	The Quick Brown Fox Video Prod	INVOICE	General Contract Work
Adult Social Services Directorate	25 July 2024	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	25 July 2024	92,098.44	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 July 2024	2,924.00	Mia Care Services	INVOICE	External Homecare
Environment & Community Services Directorate	25 July 2024	1,440.00	Red Wilson Associates Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25 July 2024	2,550.00	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	25 July 2024	1,144.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	25 July 2024	1,656.00	Clarus Education	INVOICE	Consultants Specific Project
Adult Social Services Directorate	25 July 2024	15,606.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25 July 2024	1,926.38	Bristol City Council	INVOICE	Exceptional Needs Payment
Children's Services Directorate	25 July 2024	41,456.40	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs

Capital Expenditure	25 July 2024	773,276.72	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 July 2024	950.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	25 July 2024	600.00	Pilgrims Union Church of God	INVOICE	Venue & facilities hire
Resources Directorate	25 July 2024	1,600.00	Upper Tooting Methodist Church	INVOICE	Venue & facilities hire
Children's Services Directorate	25 July 2024	26,549.29	Halliwel Homes Ltd	INVOICE	External Lodgings
Resources Directorate	25 July 2024	2,000.00	St Marks United Reformed Church	INVOICE	Venue & facilities hire
Capital Expenditure	25 July 2024	19,530.00	BUDDHA BABY LTD	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	25 July 2024	8,533.36	Brand Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	25 July 2024	13,033.20	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	25 July 2024	1,500.00	Children's Health and Medical	INVOICE	Other Therapies
Housing & Regeneration Directorate	25 July 2024	146,517.06	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	25 July 2024	18,687.34	Inspired Energy Solutions Limi	INVOICE	Feasibility Studies
Housing & Regeneration Directorate	25 July 2024	1,920.00	Rockland Safety Services Ltd	INVOICE	Non Residential
Housing & Regeneration Directorate	25 July 2024	14,242.51	RENOVOTEC LIMITED	INVOICE	Application maintenance
Children's Services Directorate	25 July 2024	1,300.00	KiDs OT SEN Consultancy	INVOICE	Other Therapies
Children's Services Directorate	25 July 2024	18,483.75	The Medusa Project Limited	INVOICE	External Lodgings
Adult Social Services Directorate	25 July 2024	10,969.49	Aspyre Health Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	25 July 2024	2,000.00	Freshview Lettings Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	25 July 2024	6,801.80	Travelers Insurance Company Lt	INVOICE	Payments To Sub-Contractors
Capital Expenditure	25 July 2024	9,316.00	Air On Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25 July 2024	5,842.08	Royal Mencap Society - Mencap	INVOICE	Supported Living
Chief Executives Directorate	25 July 2024	1,600.00	Accelerated Futures Ltd	INVOICE	General Contract Work
Children's Services Directorate	25 July 2024	908.55	INDEPENDENT SOCIAL WORK- ASSES	INVOICE	Special Guardianship
Children's Services Directorate	25 July 2024	4,896.13	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	25 July 2024	5,471.04	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Children's Services Directorate	26 July 2024	1,447.72	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 July 2024	1,270.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	26 July 2024	1,210.76	Redacted Personal Data	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	26 July 2024	760.00	Redacted Personal Data	INVOICE	Other minor services
Children's Services Directorate	26 July 2024	2,374.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	26 July 2024	1,277.18	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	26 July 2024	950.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	26 July 2024	515.10	Redacted Personal Data	INVOICE	Higher Education Allowances
Children's Services Directorate	26 July 2024	1,556.37	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	26 July 2024	1,506.98	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	26 July 2024	786.79	Redacted Personal Data	INVOICE	APC - Other Cla Services
Capital Expenditure	26 July 2024	9,174.60	Ove Arup	INVOICE	CAPEXP Employers Agent and QS

Environment & Community Services Directorate	26 July 2024	1,786.80	Pillar Software Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	26 July 2024	6,624.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Housing & Regeneration Directorate	26 July 2024	7,316.77	Barnes Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	26 July 2024	4,830.00	SW15 Women's Network	INVOICE	Wandsworth Grant Fund Was Bsf
Resources Directorate	26 July 2024	24,132.34	Royal Mail Group Ltd	INVOICE	Postage
Chief Executives Directorate	26 July 2024	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Resources Directorate	26 July 2024	20,133.60	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	26 July 2024	31,785.32	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26 July 2024	1,055,171.87	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Children's Services Directorate	26 July 2024	5,616.16	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	26 July 2024	70,053.73	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Materials
Environment & Community Services Directorate	26 July 2024	11,411.81	Hays Specialist Recruitment Gr	INVOICE	Materials
Housing & Regeneration Directorate	26 July 2024	161,533.63	HILTON ABBEY LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	26 July 2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	26 July 2024	15,433.09	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	26 July 2024	8,433.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 July 2024	7,519.37	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	26 July 2024	2,342.50	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26 July 2024	1,240.92	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Equipment
Environment & Community Services Directorate	26 July 2024	5,755.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Capital Expenditure	26 July 2024	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	26 July 2024	4,313.74	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26 July 2024	3,927.48	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	26 July 2024	8,736.00	Wellington's Day Nursery	INVOICE	Venue & facilities hire
Resources Directorate	26 July 2024	8,197.80	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Miscellaneous Expenses
Resources Directorate	26 July 2024	1,000.00	REGENERATE-RISE	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	26 July 2024	11,781.14	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	26 July 2024	85,745.77	Linden Lodge School	INVOICE	Materials
Children's Services Directorate	26 July 2024	32,080.97	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Lodgings
Resources Directorate	26 July 2024	1,440.44	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Chief Executives Directorate	26 July 2024	1,199.60	NOVAL CATERING LTD	INVOICE	Project Work
Resources Directorate	26 July 2024	2,000.00	THE DEVAS CLUB	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	26 July 2024	1,230.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Resources Directorate	26 July 2024	1,000.00	Endlesham Hall	INVOICE	Venue & facilities hire
Chief Executives Directorate	26 July 2024	634.40	URBAN DESIGN AND PRINT LTD	INVOICE	Other minor services
Adult Social Services Directorate	26 July 2024	15,126.23	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Resources Directorate	26 July 2024	3,968.70	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire



Children's Services Directorate	26 July 2024	3,915.00	Floreat Wandsworth Primary Sch	INVOICE	Furniture
Adult Social Services Directorate	26 July 2024	1,548.75	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Environment & Community Services Directorate	26 July 2024	1,602.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	26 July 2024	24,397.85	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Adult Social Services Directorate	26 July 2024	3,275.52	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	26 July 2024	5,937.84	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26 July 2024	958.80	Peter Dixon Ltd T/A Monkey Puz	INVOICE	External Daycare
Environment & Community Services Directorate	26 July 2024	1,152.00	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	26 July 2024	939.60	Inclusively Down	INVOICE	Independent Fees
Children's Services Directorate	26 July 2024	662.00	Goldfinch Primary School (Eard	INVOICE	Furniture
Children's Services Directorate	26 July 2024	23,029.28	Nexus Fostering	INVOICE	External Lodgings
Children's Services Directorate	26 July 2024	13,749.15	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	26 July 2024	84,937.40	MI Computsolutions Incorporate	INVOICE	Project Work
Adult Social Services Directorate	26 July 2024	3,513.60	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	26 July 2024	10,995.04	Flourish Fostering	INVOICE	External Lodgings
Children's Services Directorate	26 July 2024	18,546.85	Acorn Care and Education Limit	INVOICE	External Lodgings
Children's Services Directorate	26 July 2024	4,255.20	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	26 July 2024	4,500.00	Sizzling Heat	INVOICE	Materials
Children's Services Directorate	26 July 2024	3,750.00	Morley College Limited	INVOICE	Post 16 fees
Children's Services Directorate	26 July 2024	25,818.66	Ascent Fostering Agency T/As A	INVOICE	External Lodgings
Children's Services Directorate	26 July 2024	8,688.00	Cygnat Health Care	INVOICE	Independent Fees
Children's Services Directorate	26 July 2024	7,332.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	26 July 2024	15,057.01	London City Care and Support S	INVOICE	External Lodgings
Environment & Community Services Directorate	26 July 2024	617.44	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Chief Executives Directorate	26 July 2024	8,370.00	Adult Education Employment and	INVOICE	General Contract Work
Adult Social Services Directorate	26 July 2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	26 July 2024	1,291.98	Freshview Estates Ltd - Client	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	26 July 2024	8,454.00	Journeing Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	26 July 2024	811.00	Activ Camps Ltd	INVOICE	Essentials
Children's Services Directorate	26 July 2024	1,139.58	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	26 July 2024	11,274.75	CHILDREN OF COLOUR LTD	INVOICE	External Lodgings
Children's Services Directorate	26 July 2024	3,510.44	Futures for children Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 July 2024	1,091.02	Redacted Personal Data	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 July 2024	3,292.30	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 July 2024	8,100.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	29 July 2024	814.69	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	29 July 2024	1,465.32	Reigate & Banstead	INVOICE	Council Tax

Resources Directorate	29 July 2024	25,473.00	BT Global Services	INVOICE	Mobile phones purchases
Adult Social Services Directorate	29 July 2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	29 July 2024	3,044.98	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Resources Directorate	29 July 2024	9,249.00	EUROPEAN ELECTRONIQUE LTD	INVOICE	Network Maintenance
Resources Directorate	29 July 2024	3,068.40	Specialist Computer Centres plc	INVOICE	Hardware purchases
Resources Directorate	29 July 2024	11,477.81	JAMES GRAY ASSOCIATES LTD	INVOICE	Recruitment Costs
Adult Social Services Directorate	29 July 2024	20,345.96	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	29 July 2024	4,000.00	OH Sourcing LTD	INVOICE	Recruitment Costs
Resources Directorate	29 July 2024	932.80	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Children's Services Directorate	29 July 2024	6,957.29	Credo Care Fostering	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 July 2024	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Capital Expenditure	29 July 2024	1,000.00	G M Wilson Solicitors Ltd	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	29 July 2024	5,500.00	satchell Moran Solicitors Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 July 2024	8,000.00	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 July 2024	16,557.60	FP Mangement Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	29 July 2024	2,146.80	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Capital Expenditure	29 July 2024	432,011.36	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29 July 2024	175,948.67	LONDON BOROUGH OF CROYDON	INVOICE	External Residential Care
Children's Services Directorate	29 July 2024	3,456.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	29 July 2024	800.00	VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Housing & Regeneration Directorate	29 July 2024	4,272.48	XMA LIMITED	INVOICE	Equipment
Children's Services Directorate	29 July 2024	1,192.88	Capstone Foster Care	INVOICE	External Lodgings
Adult Social Services Directorate	29 July 2024	16,839.59	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	29 July 2024	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Adult Social Services Directorate	29 July 2024	2,265.84	WANDSWORTH OLDER PEOPLES FORUM	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	29 July 2024	599.92	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	29 July 2024	2,547.60	Serco Limited	INVOICE	Training
Capital Expenditure	29 July 2024	9,000.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29 July 2024	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	29 July 2024	3,693.60	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	29 July 2024	12,040.14	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	29 July 2024	2,543.20	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Children's Services Directorate	29 July 2024	22,198.48	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	29 July 2024	7,063.35	ASCENT FOSTERING AGENCY	INVOICE	External Lodgings
Children's Services Directorate	29 July 2024	17,753.50	The Advocacy People	INVOICE	Third Party Pymt - Oth Agencie
Capital Expenditure	29 July 2024	6,511.20	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29 July 2024	4,325.88	Restore Datashred Limited	INVOICE	Materials

Children's Services Directorate	29 July 2024	14,171.42	Eric Partick Care	INVOICE	External Lodgings
Children's Services Directorate	29 July 2024	6,420.88	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	29 July 2024	960.00	4 Mental Health Ltd	INVOICE	Other PH Contracts
Children's Services Directorate	29 July 2024	7,515.00	Nexus Fostering	INVOICE	External Lodgings
Children's Services Directorate	29 July 2024	38,181.96	We Care Homes	INVOICE	External Lodgings
Adult Social Services Directorate	29 July 2024	4,215.11	Oak House Care UK	INVOICE	External Nursing Care
Resources Directorate	29 July 2024	876.76	TelSolutions Limited	INVOICE	Other minor services
Capital Expenditure	29 July 2024	4,880.40	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	29 July 2024	1,034.76	SH:24 CIC	INVOICE	HIV Prevention
Children's Services Directorate	29 July 2024	6,050.00	Foundations Supporting Familie	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29 July 2024	1,020.00	Mia Care Services	INVOICE	External Homecare
Children's Services Directorate	29 July 2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	29 July 2024	2,444.00	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	29 July 2024	21,921.40	Heritage Care UK	INVOICE	External Lodgings
Capital Expenditure	29 July 2024	2,520.00	Ground and Water Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	29 July 2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	29 July 2024	515.75	IBS Office Solutions Ltd	INVOICE	Materials
Capital Expenditure	29 July 2024	8,680.97	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29 July 2024	32,421.60	Care-Away Ltd t/a Care Support	INVOICE	Materials
Children's Services Directorate	29 July 2024	103,051.75	Destiny House LTD	INVOICE	External Lodgings
Capital Expenditure	29 July 2024	1,020.00	NoiseAir Limited	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	29 July 2024	14,326.96	TOTAL PROTECTION (CONTRACTING)	INVOICE	External Decs
Capital Expenditure	29 July 2024	1,290.00	Subvision Surveys Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	29 July 2024	12,358.00	Journeing Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	29 July 2024	53,054.95	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 July 2024	800.00	ANTHONY GOLD SOLICITORS LLP	INVOICE	Miscellaneous Client Expenses
Children's Services Directorate	30 July 2024	21,038.45	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	30 July 2024	21,765.46	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	30 July 2024	21,872.97	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	30 July 2024	2,440.91	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	30 July 2024	29,177.35	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	30 July 2024	178,742.50	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	30 July 2024	25,287.15	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Environment & Community Services Directorate	30 July 2024	1,440.83	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	24,016.69	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	943.77	VOLANTE LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	729.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores

Environment & Community Services Directorate	30 July 2024	3,293.40	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	671.42	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	1,578.55	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	636.00	Krispar Repairs and Maintenananc	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	1,628.78	ELECTRIC CENTRE	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	5,007.66	SIMMONSIGNIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	6,375.05	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	30 July 2024	1,138.69	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Children's Services Directorate	30 July 2024	4,044.74	CHRIST CHURCH CE PRIMARY SCHOO	INVOICE	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	30 July 2024	5,838.73	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	30 July 2024	29,184.58	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	30 July 2024	9,316.77	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	30 July 2024	27,703.24	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	30 July 2024	35,818.46	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	30 July 2024	23,306.29	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	30 July 2024	32,356.07	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	30 July 2024	31,611.61	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	30 July 2024	38,490.47	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	30 July 2024	23,946.04	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	30 July 2024	19,109.86	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	30 July 2024	29,060.51	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	30 July 2024	48,448.84	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	30 July 2024	14,393.76	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	30 July 2024	25,523.59	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	30 July 2024	32,341.04	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	30 July 2024	32,102.81	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	30 July 2024	12,771.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	30 July 2024	24,424.13	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	30 July 2024	10,164.86	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	30 July 2024	13,541.44	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Housing & Regeneration Directorate	30 July 2024	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,382.56	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords

















Housing & Regeneration Directorate	30 July 2024	1,455.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,344.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,485.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,854.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	2,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 July 2024	900.00	Redacted Personal Data	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	30 July 2024	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,490.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 July 2024	1,320.00	POS Enterprises Ltd	INVOICE	Training
Adult Social Services Directorate	30 July 2024	8,373.68	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	30 July 2024	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 July 2024	2,622.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 July 2024	9,599.92	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	8,592.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Housing & Regeneration Directorate	30 July 2024	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	2,000.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30 July 2024	8,387.50	veritas solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30 July 2024	13,650.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	30 July 2024	6,700.00	Bond Turner	INVOICE	Legal disrepair settlements
Children's Services Directorate	30 July 2024	2,802.00	Tutors United	INVOICE	Equipment
Children's Services Directorate	30 July 2024	2,802.00	Tutors United	INVOICE	Equipment
Adult Social Services Directorate	30 July 2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts

Capital Expenditure	30 July 2024	3,150.00	Allen Scott Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 July 2024	35,137.60	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	30 July 2024	1,050.68	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	30 July 2024	2,029.80	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 July 2024	510.00	Ansador Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	30 July 2024	1,296.00	LB of Hammersmith & Fulham	INVOICE	APC - Other Cla Services
Children's Services Directorate	30 July 2024	1,869,406.67	Central London Comm Healthcare	INVOICE	Health Visiting
Children's Services Directorate	30 July 2024	5,100.18	LONDON BOROUGH OF CROYDON	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30 July 2024	8,277.58	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	30 July 2024	900.00	Places for People Leisure Mana	INVOICE	Major Repairs & Alterations
Capital Expenditure	30 July 2024	332,157.92	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 July 2024	3,313.99	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 July 2024	9,091.24	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reldt Wk
Adult Social Services Directorate	30 July 2024	15,433.09	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Children's Services Directorate	30 July 2024	75,895.52	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Adult Social Services Directorate	30 July 2024	19,975.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 July 2024	34,555.63	EKAYA HOUSING ASSOCIATION LTD	INVOICE	Supporting People Contracts
Children's Services Directorate	30 July 2024	1,487.50	Careline Carers Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	30 July 2024	14,400.00	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30 July 2024	72,689.74	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	30 July 2024	1,081.48	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 July 2024	1,163.97	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	30 July 2024	18,487.40	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	30 July 2024	91,489.39	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	2,400.00	RIDGE AND PARTNERS LLP	INVOICE	Consultants Fees
Children's Services Directorate	30 July 2024	906.80	TRANSPORT TRADING LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30 July 2024	5,707.66	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Children's Services Directorate	30 July 2024	38,843.73	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Capital Expenditure	30 July 2024	30,807.29	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 July 2024	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 July 2024	87,444.47	TFL Surface Transport	INVOICE	Traffic Technology Levy (TfL)
Environment & Community Services Directorate	30 July 2024	1,017.60	DESIGNPLAN LIGHTING LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	30 July 2024	34,865.54	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	11,200.07	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	1,135.26	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	30 July 2024	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	26,644.97	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC

Children's Services Directorate	30 July 2024	10,866.78	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	30 July 2024	19,483.72	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	30 July 2024	22,277.94	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	30 July 2024	42,939.59	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	30 July 2024	27,547.33	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	30 July 2024	22,124.38	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	30 July 2024	56,563.33	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	30 July 2024	41,981.33	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	30 July 2024	2,712.39	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	30 July 2024	19,685.67	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	30 July 2024	15,595.74	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	30 July 2024	12,350.42	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	30 July 2024	26,587.34	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	30 July 2024	11,199.80	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	30 July 2024	14,395.59	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	30 July 2024	63,040.54	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	30 July 2024	19,534.44	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	30 July 2024	20,042.51	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	30 July 2024	11,334.41	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Capital Expenditure	30 July 2024	1,200.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 July 2024	23,254.69	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	30 July 2024	102,380.26	GREENWICH LEISURE LTD (GLL)	INVOICE	Other minor services
Children's Services Directorate	30 July 2024	28,079.14	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	30 July 2024	2,504.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	25,311.72	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Housing & Regeneration Directorate	30 July 2024	3,383.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	30 July 2024	2,154.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 July 2024	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Environment & Community Services Directorate	30 July 2024	48,287.71	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 July 2024	12,600.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 July 2024	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	13,998.09	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	8,814.29	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	30 July 2024	26,965.22	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 July 2024	1,884.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2024	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Resources Directorate	30 July 2024	20,495.02	ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	30 July 2024	1,505.01	Kando properties LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 July 2024	4,680.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2024	594.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	30 July 2024	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	15,182.22	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30 July 2024	1,986.00	Roehampton Venues	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 July 2024	1,199.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,820.69	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	24,420.00	Colne Valley Contracts Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	30 July 2024	7,242.52	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30 July 2024	2,229.32	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	16,267.46	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	30 July 2024	5,349.41	amal estate ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	977.40	Shiner	INVOICE	Materials
Housing & Regeneration Directorate	30 July 2024	15,225.60	VP-AV LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 July 2024	1,294.89	Optivo rent account	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 July 2024	4,246.97	David J Higgins Consulting Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 July 2024	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 July 2024	1,038.00	Terrain Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 July 2024	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 July 2024	23,250.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30 July 2024	5,400.00	HTA Design LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	30 July 2024	3,798.25	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 July 2024	1,099.27	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2024	13,457.87	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	5,719.16	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	30 July 2024	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	30 July 2024	558.20	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 July 2024	7,411.98	JDT Baker Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 July 2024	171,893.90	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	30 July 2024	9,011.24	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	30 July 2024	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30 July 2024	7,565.82	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30 July 2024	1,960.00	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	2,371.33	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	1,538.99	ParentPay Limited	INVOICE	Subsistence
Housing & Regeneration Directorate	30 July 2024	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	2,452.50	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30 July 2024	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	960.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	30 July 2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	30 July 2024	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30 July 2024	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	30 July 2024	760.00	St John the Divine Church, Ear	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	30 July 2024	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	10,641.85	Jenkin Support Services	INVOICE	External Lodgings
Housing & Regeneration Directorate	30 July 2024	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	11,818.80	Find Digs Ltd T/A SportsCool S	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	30 July 2024	11,137.50	Ensigna Construction Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	30 July 2024	6,300.00	Behaviour Change Network Limit	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	30 July 2024	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Capital Expenditure	30 July 2024	3,000.00	Sweco UK Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30 July 2024	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords



Children's Services Directorate	30 July 2024	3,354.60	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	30 July 2024	522.24	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	30 July 2024	1,495.00	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	30 July 2024	6,646.47	Bridge Housing Solutions Ltd	INVOICE	Materials
Children's Services Directorate	30 July 2024	686.25	The Elfrida Society	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	30 July 2024	936.00	Doors4security Ltd	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	30 July 2024	8,345.76	Carbon Architecture Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 July 2024	19,101.12	Premier Estates Limited	INVOICE	Rents
Children's Services Directorate	30 July 2024	49,527.77	Solace Care Partners Ltd	INVOICE	External Lodgings
Children's Services Directorate	30 July 2024	3,292.08	My Future Matters Ltd	INVOICE	External Residential Care
Children's Services Directorate	30 July 2024	2,391.31	Prepaid Financial Services (E-	INVOICE	Essentials
Housing & Regeneration Directorate	30 July 2024	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30 July 2024	26,557.39	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	31 July 2024	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	8,555.76	Redacted Personal Data	INVOICE	Other Office Expenses
Children's Services Directorate	31 July 2024	1,360.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	31 July 2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	2,710.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	31 July 2024	540.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	31 July 2024	662.01	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	31 July 2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	869.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31 July 2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	31 July 2024	53,839.47	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	31 July 2024	13,389.00	LEADERS in Care	INVOICE	Recruitment Costs
Children's Services Directorate	31 July 2024	1,868.20	Fideliti Limited	INVOICE	School Club Income
Housing & Regeneration Directorate	31 July 2024	5,776.98	Pennington Choices Ltd	INVOICE	Asbestos Removal
Resources Directorate	31 July 2024	4,227.60	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	31 July 2024	16,887.15	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	31 July 2024	519.07	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	31 July 2024	650.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Capital Expenditure	31 July 2024	45,387.42	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31 July 2024	1,368.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Contract Work
Capital Expenditure	31 July 2024	65,541.48	PARMENTER BUILDERS LTD (P M PA	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	31 July 2024	35,330.34	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	31 July 2024	870.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Housing & Regeneration Directorate	31 July 2024	545.90	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	31 July 2024	12,310.92	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31 July 2024	18,845.78	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 July 2024	106,135.16	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	31 July 2024	4,611.90	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 July 2024	1,185.60	C M CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	31 July 2024	1,907.60	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	31 July 2024	2,825.83	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	31 July 2024	1,534.00	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Chief Executives Directorate	31 July 2024	814.80	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	31 July 2024	33,176.75	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	31 July 2024	131,587.81	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	31 July 2024	630.96	LIFT COMPONENTS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	31 July 2024	33,295.83	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	31 July 2024	26,831.38	M N M PROPERTIES SERVICES	INVOICE	Vacants
Housing & Regeneration Directorate	31 July 2024	25,694.53	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	31 July 2024	2,477.67	W C EVANS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	31 July 2024	1,185.60	BROOKSON ENGINEERING (5618)) L	INVOICE	Materials
Housing & Regeneration Directorate	31 July 2024	104,690.70	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Housing & Regeneration Directorate	31 July 2024	49,857.00	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Chief Executives Directorate	31 July 2024	23,960.47	SOUTH WEST LONDON LAW CENTRES	INVOICE	Community Advice Services
Chief Executives Directorate	31 July 2024	159,798.90	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Community Advice Services
Housing & Regeneration Directorate	31 July 2024	1,774.02	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Capital Expenditure	31 July 2024	2,820.00	PEREGA LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31 July 2024	672.50	ACCURO ENVIRONMENTAL LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	31 July 2024	840.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	31 July 2024	18,948.00	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31 July 2024	3,960.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	31 July 2024	14,916.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Capital Expenditure	31 July 2024	8,751.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	31 July 2024	20,289.60	ROYAL FREE LONDON NHS TRUST	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	31 July 2024	2,242.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	31 July 2024	85,127.84	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	31 July 2024	2,220.00	CEDARCARE LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	31 July 2024	947.23	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	31 July 2024	1,500.00	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	31 July 2024	7,546.09	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	31 July 2024	3,553.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Adult Social Services Directorate	31 July 2024	2,648.48	ORDINARY LIVING LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 July 2024	1,372.80	The Baked Bean Charity	INVOICE	Supported Living
Housing & Regeneration Directorate	31 July 2024	5,386.72	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Capital Expenditure	31 July 2024	2,980.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31 July 2024	505.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	31 July 2024	1,966.32	THE WOODWORK DUST CONTROL CO L	INVOICE	Materials
Housing & Regeneration Directorate	31 July 2024	1,824.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	31 July 2024	780.00	Wildwoods Riding Centre	INVOICE	Materials
Capital Expenditure	31 July 2024	1,170.00	Falco UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	31 July 2024	49,843.07	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	31 July 2024	3,652.23	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	31 July 2024	1,088.39	The Defib Pad is part of	INVOICE	Equipment
Capital Expenditure	31 July 2024	4,920.00	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	31 July 2024	4,912.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	31 July 2024	7,999.99	Acorn Care and Education Limit	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	31 July 2024	11,800.52	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	31 July 2024	4,234.80	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31 July 2024	71,342.16	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31 July 2024	71,342.16	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31 July 2024	12,472.50	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Children's Services Directorate	31 July 2024	1,162.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	31 July 2024	1,003.69	SADLER SERVICES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	31 July 2024	16,678.80	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 July 2024	620.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	31 July 2024	5,256.21	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	31 July 2024	750.25	Glide Care Ltd	INVOICE	Supported Living
Capital Expenditure	31 July 2024	10,800.00	Beyond Carbon Associates Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	31 July 2024	149,379.84	Pilon Limited	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	31 July 2024	37,501.23	Gjini Building Services Ltd	INVOICE	Vacants

Housing & Regeneration Directorate	31 July 2024	12,919.05	Instinct Renovations Ltd	INVOICE	Property Maintenance
Children's Services Directorate	31 July 2024	609.84	Busy Bees Nurseries Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	31 July 2024	1,590.85	British Nutrition Foundation	INVOICE	Other PH Contracts
Adult Social Services Directorate	31 July 2024	9,292.51	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	31 July 2024	3,102.86	Atipa Healthcare Group Ltd	INVOICE	Supported Living