

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	01-Nov-24	52,323.18	AGE UK WANDSWORTH	INVOICE	External Daycare
Environment & Community Services Directorate	01-Nov-24	2,445.72	AGGREGATE INDUSTRIES UK LTD	INVOICE	Materials
Adult Social Services Directorate	01-Nov-24	1,304.82	Anglebond Ltd t/a Krystal Phar	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	01-Nov-24	510.00	Ansador Limited	INVOICE	Security & Fire Protection
Housing & Regeneration Directorate	01-Nov-24	2,700.00	Anthony Hodari Holdings Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	01-Nov-24	700.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	01-Nov-24	7,642.10	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Nov-24	3,117.40	Asvacare Ltd t/a Barkers Pharm	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	01-Nov-24	3,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	01-Nov-24	7,993.06	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	01-Nov-24	515.66	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	01-Nov-24	6,948.00	BLESSED LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	01-Nov-24	4,573.48	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Adult Social Services Directorate	01-Nov-24	1,505.20	Boots UK Limited	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	01-Nov-24	3,852.56	Brynmaer Road Ltd	INVOICE	Service Charges
Capital Expenditure	01-Nov-24	2,952.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Resources Directorate	01-Nov-24	2,944.73	Cabinet Office	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	01-Nov-24	3,417.12	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01-Nov-24	3,503.98	CHARLES ENDIRECT LTD	INVOICE	Materials
Children's Services Directorate	01-Nov-24	1,044.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01-Nov-24	1,654.08	CMT EQUIPMENT LTD	INVOICE	Materials
Housing & Regeneration Directorate	01-Nov-24	2,634.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Equipment
Children's Services Directorate	01-Nov-24	1,651.90	COMPASS FOSTERING LONDON LIMIT	INVOICE	Young Person Allowances
Adult Social Services Directorate	01-Nov-24	560.00	Deaba's Catering & Foods	INVOICE	Conference Expenses
Housing & Regeneration Directorate	01-Nov-24	20,855.81	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	01-Nov-24	1,378.54	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	01-Nov-24	3,318.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	01-Nov-24	1,753.33	E.ON Next	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	01-Nov-24	589.01	EDF Energy Customers Ltd	INVOICE	Energy - Electricity
Capital Expenditure	01-Nov-24	12,988.08	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01-Nov-24	1,155.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	01-Nov-24	15,188.15	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	01-Nov-24	88,713.08	Flowbird Smart City UK Limited	INVOICE	Furniture
Children's Services Directorate	01-Nov-24	10,797.17	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	01-Nov-24	601.20	GLOBALSIGN	INVOICE	Software purchases
Environment & Community Services Directorate	01-Nov-24	888.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	01-Nov-24	32,033.22	Granicus-Firmstep Ltd	INVOICE	Public Relations

Housing & Regeneration Directorate	01-Nov-24	3,636.91	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	01-Nov-24	7,084.40	HAIL	INVOICE	External Residential Care
Children's Services Directorate	01-Nov-24	3,673.67	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	01-Nov-24	1,049.70	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	01-Nov-24	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Adult Social Services Directorate	01-Nov-24	2,283.13	I PATEL T/A TOOTING PHARMACY P	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01-Nov-24	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Children's Services Directorate	01-Nov-24	1,565.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	01-Nov-24	2,438.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	01-Nov-24	2,188.80	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01-Nov-24	2,016.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01-Nov-24	4,475.00	KIDS	INVOICE	Preventing Accom
Adult Social Services Directorate	01-Nov-24	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	01-Nov-24	990.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	01-Nov-24	4,871.34	London City Care and Support S	INVOICE	External Lodgings
Environment & Community Services Directorate	01-Nov-24	5,663.81	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	01-Nov-24	14,594.53	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	01-Nov-24	750.72	LORDS - GEORGE LINES	INVOICE	Materials
Capital Expenditure	01-Nov-24	1,132.25	M H COMS	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	01-Nov-24	61,087.07	MANAGING CARE LIMITED	INVOICE	External Homecare
Chief Executives Directorate	01-Nov-24	10,000.00	Mark Saunders, Spectacle Media	INVOICE	Wandsworth Grant Fund Was Bsf
Capital Expenditure	01-Nov-24	73,946.09	Millwood Servicing Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	01-Nov-24	39,452.26	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	01-Nov-24	7,054.46	My Future Matters Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	01-Nov-24	1,127.74	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	01-Nov-24	4,704.48	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	01-Nov-24	3,164.44	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	01-Nov-24	2,331.32	NSL LIMITED	INVOICE	Enforcement Contractor
Children's Services Directorate	01-Nov-24	8,635.66	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	01-Nov-24	2,480.71	PATEL JG & KG LLP T/A AURA PHA	INVOICE	Third Party Pymt - Health
Resources Directorate	01-Nov-24	1,445.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Chief Executives Directorate	01-Nov-24	14,414.00	PCC OF ST MICHAEL AND ALL ANGE	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	01-Nov-24	12,793.44	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Nov-24	1,373.75	Pearl Chemist Ltd t/a Barkers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Nov-24	762.29	Pearl Chemist Ltd T/A Northcot	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Nov-24	884.18	Pearl Chemist Ltd t/a WJ Boyes	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Nov-24	1,419.20	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Nov-24	667.22	Pearl Chemist TA WandsPharmacy	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	01-Nov-24	615.28	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	01-Nov-24	324,945.12	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	01-Nov-24	600.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	01-Nov-24	5,233.20	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	01-Nov-24	1,525.06	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01-Nov-24	929.28	Redacted Personal Data	INVOICE	Independent Sch - Transport
Chief Executives Directorate	01-Nov-24	15,000.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Resources Directorate	01-Nov-24	692.22	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	01-Nov-24	1,140.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	01-Nov-24	1,163.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	01-Nov-24	938.44	Rediweid Traffic Products Ltd	INVOICE	Materials
Housing & Regeneration Directorate	01-Nov-24	4,813.17	Restore Datashred Limited	INVOICE	Cleaning
Environment & Community Services Directorate	01-Nov-24	6,258.22	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	01-Nov-24	509.64	Ringstone Properties Construct	INVOICE	Residents Permits
Adult Social Services Directorate	01-Nov-24	1,468.50	RIZPHARM LTD T/A R. WALJI CHEM	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Nov-24	548.06	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	01-Nov-24	2,194.26	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Environment & Community Services Directorate	01-Nov-24	2,066.88	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Capital Expenditure	01-Nov-24	30,829.00	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	01-Nov-24	649.48	SIMMONSIGN LTD	INVOICE	Materials
Children's Services Directorate	01-Nov-24	63,506.06	SOUTH WEST LONDON	INVOICE	Consultants Specific Project
Children's Services Directorate	01-Nov-24	8,640.00	Spiritus Consultancy Solutions	INVOICE	Consultants Fees
Environment & Community Services Directorate	01-Nov-24	6,801.60	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	01-Nov-24	4,127.76	SUPPLY & DEMAND CONSULTANCY LT	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	01-Nov-24	14,857.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	01-Nov-24	3,494.04	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01-Nov-24	5,842.08	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	01-Nov-24	4,560.00	The CDS Group	INVOICE	General Contract Work
Adult Social Services Directorate	01-Nov-24	1,440.00	Treemont Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	01-Nov-24	1,846.67	UK Power Networks (Operations)	INVOICE	General Repairs Non S/C
Children's Services Directorate	01-Nov-24	17,306.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	01-Nov-24	6,660.00	Westco Trading Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	01-Nov-24	1,296.00	WESTMINSTER BUILDING SERVICES	INVOICE	General Contract Work
Housing & Regeneration Directorate	01-Nov-24	104,690.70	WIMBLEDON PARK CO-OPERATIVE (M)	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	01-Nov-24	1,257.16	Wolseley UK Limited	INVOICE	Materials
Resources Directorate	01-Nov-24	4,639.62	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	04-Nov-24	70,462.69	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	04-Nov-24	12,170.00	ACCESS INDEPENDENT	INVOICE	Agency Staff

Environment & Community Services Directorate	04-Nov-24	600.00	Activate Learning	INVOICE	TFL funded schemes
Environment & Community Services Directorate	04-Nov-24	1,260.00	Advanced Transport Research Lt	INVOICE	Materials
Adult Social Services Directorate	04-Nov-24	3,800.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Capital Expenditure	04-Nov-24	54,651.49	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	04-Nov-24	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Children's Services Directorate	04-Nov-24	50,059.50	Brent,WandsandWestminster Mind	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	04-Nov-24	4,448.53	BRODIE PLANT & GODDARD	INVOICE	External Decs
Environment & Community Services Directorate	04-Nov-24	29,998.56	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04-Nov-24	1,896.00	Cass Allen Associates Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	04-Nov-24	1,432.40	CITY & GUILDS	INVOICE	Project Work
Environment & Community Services Directorate	04-Nov-24	44,910.11	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	04-Nov-24	630.00	Deaba's Catering & Foods	INVOICE	Advertising / Publicity
Capital Expenditure	04-Nov-24	18,884.04	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04-Nov-24	4,137.92	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04-Nov-24	31,863.69	Gjini Building Services Ltd	INVOICE	Vacants
Resources Directorate	04-Nov-24	12,750.00	HEYWOOD LIMITED	INVOICE	Software purchases
Capital Expenditure	04-Nov-24	22,140.00	Innovate Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	04-Nov-24	612.11	INSTITUTION OF GAS ENGINEERS &	INVOICE	Subscriptions
Children's Services Directorate	04-Nov-24	1,288.36	LIBSUK LTD	INVOICE	Project Work
Chief Executives Directorate	04-Nov-24	394,474.08	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	04-Nov-24	9,642.75	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Housing & Regeneration Directorate	04-Nov-24	1,537.80	MAIL SOLUTIONS UK LTD	INVOICE	Postage
Children's Services Directorate	04-Nov-24	26,277.24	MI Computsolutions Incorporate	INVOICE	Project Work
Capital Expenditure	04-Nov-24	65,746.49	Neilcott Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04-Nov-24	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	04-Nov-24	1,253.24	NOVAL CATERING LTD	INVOICE	Food & Consumables
Adult Social Services Directorate	04-Nov-24	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Capital Expenditure	04-Nov-24	31,588.80	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Resources Directorate	04-Nov-24	2,575.66	Pluxee UK Ltd	INVOICE	Personal Account
Capital Expenditure	04-Nov-24	810.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04-Nov-24	681.10	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Capital Expenditure	04-Nov-24	9,000.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04-Nov-24	36,954.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04-Nov-24	7,677.00	R R Paice & Co.	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04-Nov-24	9,025.26	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04-Nov-24	7,103.54	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04-Nov-24	4,805.20	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04-Nov-24	7,373.07	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Resources Directorate	04-Nov-24	854.84	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Nov-24	513.86	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Nov-24	1,234.70	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Nov-24	1,110.85	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	04-Nov-24	956.43	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04-Nov-24	1,507.42	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	04-Nov-24	1,526.62	Restore Datashred Limited	INVOICE	Materials
Children's Services Directorate	04-Nov-24	3,300.00	Sarah Challis Psychology	INVOICE	Agency Staff
Environment & Community Services Directorate	04-Nov-24	1,121,044.46	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	04-Nov-24	121,220.16	SOUTH WEST LONDON	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	04-Nov-24	5,400.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04-Nov-24	816.44	Strive Training (London) Limit	INVOICE	Project Work
Adult Social Services Directorate	04-Nov-24	5,401.59	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	04-Nov-24	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	04-Nov-24	1,164.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	04-Nov-24	3,900.00	Trimmer CS Ltd	INVOICE	External Audit Fees
Housing & Regeneration Directorate	04-Nov-24	973.16	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	04-Nov-24	9,426.00	Weston Williamson & Partners L	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05-Nov-24	10,044.00	A A & SONS LTD	INVOICE	B&B Payments
Resources Directorate	05-Nov-24	24,061.11	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	05-Nov-24	70,561.92	AGGREGATE INDUSTRIES UK LTD	INVOICE	General Contract Work
Resources Directorate	05-Nov-24	1,200.95	ALLIED PUBLICITY SERV (MANCHES)	INVOICE	Disabled Persons Car Badge
Children's Services Directorate	05-Nov-24	910.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	05-Nov-24	19,765.92	AMALGAMATED LIFTS LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	05-Nov-24	49,194.24	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	05-Nov-24	2,803.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	05-Nov-24	8,980.71	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	05-Nov-24	93,313.80	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Nov-24	6,480.10	Atlas FM Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05-Nov-24	41,560.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Nov-24	3,750.00	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	05-Nov-24	5,106.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	05-Nov-24	7,559.46	Bamberry Ltd	INVOICE	CLA Support
Environment & Community Services Directorate	05-Nov-24	2,448.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	05-Nov-24	12,299.15	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	05-Nov-24	1,372.80	BROOKSON ENGINEERING (5618) L	INVOICE	Materials
Environment & Community Services Directorate	05-Nov-24	677.28	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	05-Nov-24	2,168.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges

Housing & Regeneration Directorate	05-Nov-24	15,492.39	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Housing & Regeneration Directorate	05-Nov-24	15,395.60	Cambridge House	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	05-Nov-24	2,436.00	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	05-Nov-24	7,181.43	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	05-Nov-24	4,761.67	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	05-Nov-24	2,171.42	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	05-Nov-24	5,990.40	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	05-Nov-24	9,920.09	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	05-Nov-24	3,763.20	CONTRACT DATA RESEARCH LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	05-Nov-24	14,500.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	05-Nov-24	6,840.68	D W Windsor Lighting Ltd	INVOICE	Building Works Stores
Housing & Regeneration Directorate	05-Nov-24	28,809.60	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05-Nov-24	33,820.47	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	05-Nov-24	6,617.03	DSSL Group	INVOICE	General Repairs S/C
Children's Services Directorate	05-Nov-24	1,951.82	Earlylinks Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05-Nov-24	7,758.45	EASL	INVOICE	Miscellaneous Expenses
Capital Expenditure	05-Nov-24	36,990.66	Effectable Construction Servc	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05-Nov-24	7,196.43	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	05-Nov-24	2,058.27	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	05-Nov-24	1,460.16	EXPERT IN MIND	INVOICE	Essentials
Housing & Regeneration Directorate	05-Nov-24	16,714.45	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	05-Nov-24	1,225.14	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Capital Expenditure	05-Nov-24	8,226.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05-Nov-24	20,864.40	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Capital Expenditure	05-Nov-24	12,954.48	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05-Nov-24	1,410.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	05-Nov-24	2,280.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	05-Nov-24	882.78	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	05-Nov-24	925.00	Holdings Matrix Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05-Nov-24	819.65	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Housing & Regeneration Directorate	05-Nov-24	2,593.09	J CARROLL & SONS Non CIS work	INVOICE	Playgrounds
Children's Services Directorate	05-Nov-24	18,546.85	Keys PCE Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	05-Nov-24	17,790.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05-Nov-24	3,978.00	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	05-Nov-24	1,339.80	Little Gems Daycare Ltd	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	05-Nov-24	1,399,023.76	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Housing & Regeneration Directorate	05-Nov-24	10,676.40	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Nov-24	24,001.20	London Clapham South Limited	INVOICE	B&B Payments

Environment & Community Services Directorate	05-Nov-24	756.00	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	05-Nov-24	11,952.20	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	05-Nov-24	9,486.00	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Capital Expenditure	05-Nov-24	11,293.88	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	05-Nov-24	750.00	Mission Kitchen New Covent Gar	INVOICE	General Contract Work
Children's Services Directorate	05-Nov-24	7,289.58	My Future Matters Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	05-Nov-24	1,125.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	05-Nov-24	8,609.20	NETPEX LTD	INVOICE	External Lodgings
Capital Expenditure	05-Nov-24	9,480.00	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05-Nov-24	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	05-Nov-24	13,664.74	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	05-Nov-24	1,673.78	OpenMinds Social Care Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	05-Nov-24	15,041.26	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	05-Nov-24	13,551.43	OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	05-Nov-24	8,126.12	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	05-Nov-24	22,495.20	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Children's Services Directorate	05-Nov-24	1,554.34	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Children's Services Directorate	05-Nov-24	3,753.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Housing & Regeneration Directorate	05-Nov-24	102,037.52	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05-Nov-24	102,037.52	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05-Nov-24	2,480.00	Ray & Ray Homes Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Nov-24	6,780.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	05-Nov-24	3,000.00	Redacted Personal Data	INVOICE	Lawn
Resources Directorate	05-Nov-24	2,195.24	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	05-Nov-24	910.00	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	05-Nov-24	8,334.90	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	05-Nov-24	7,784.31	Ripe Learning	INVOICE	Project Work
Housing & Regeneration Directorate	05-Nov-24	7,500.00	RMD LEGAL	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05-Nov-24	144,472.32	Roselyn Capital Ltd	INVOICE	B&B Payments
Resources Directorate	05-Nov-24	5,268.76	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	05-Nov-24	1,715.00	SADLER SERVICES LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	05-Nov-24	858.96	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	05-Nov-24	1,048.15	Samuels Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	05-Nov-24	8,231.52	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Adult Social Services Directorate	05-Nov-24	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Children's Services Directorate	05-Nov-24	7,262.86	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	05-Nov-24	47,488.63	Smith	INVOICE	Boiler House Repairs
Resources Directorate	05-Nov-24	2,545.20	South West Councils	INVOICE	Training

Adult Social Services Directorate	05-Nov-24	28,955.48	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Capital Expenditure	05-Nov-24	2,400.00	Steer Davies and Gleave Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	05-Nov-24	684.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	05-Nov-24	9,702.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	05-Nov-24	3,120.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	05-Nov-24	110,876.55	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	05-Nov-24	87,444.48	TFL Surface Transport	INVOICE	Traffic Technology Levy (Tfl)
Adult Social Services Directorate	05-Nov-24	6,859.68	THE NELSON TRUST	INVOICE	External Residential Care
Resources Directorate	05-Nov-24	2,152.00	THE RAPID RESULTS COLLEGE LTD	INVOICE	Training
Children's Services Directorate	05-Nov-24	18,000.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Adult Social Services Directorate	05-Nov-24	4,308.40	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	05-Nov-24	4,647.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05-Nov-24	5,250.00	Total Legal Solutions	INVOICE	Legal disrepair settlements
Children's Services Directorate	05-Nov-24	5,092.86	TRIPLE HOMES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	05-Nov-24	2,937.60	Verve Homecare Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	05-Nov-24	16,883.60	W C EVANS	INVOICE	Sib's
Chief Executives Directorate	05-Nov-24	15,175.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Adult Social Services Directorate	05-Nov-24	19,999.45	WORKSHOP 305	INVOICE	External Daycare
Housing & Regeneration Directorate	05-Nov-24	6,866.45	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	06-Nov-24	5,090.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	06-Nov-24	4,805.93	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	06-Nov-24	5,527.92	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	06-Nov-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	06-Nov-24	1,536.35	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Capital Expenditure	06-Nov-24	672.00	BML Group LTD	INVOICE	CAPEXP Other Building Retld Wk
Housing & Regeneration Directorate	06-Nov-24	1,752.74	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	06-Nov-24	49,697.44	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	06-Nov-24	12,769.35	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	06-Nov-24	123,341.70	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	06-Nov-24	2,898.00	CACI LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06-Nov-24	5,279.33	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06-Nov-24	4,695.00	CARDS & SPECIALISTS SERVICES L	INVOICE	Materials
Adult Social Services Directorate	06-Nov-24	2,213.52	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06-Nov-24	7,929.60	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Resources Directorate	06-Nov-24	1,093.08	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	06-Nov-24	576.49	CHILDCARE ANSWERED	INVOICE	Materials
Children's Services Directorate	06-Nov-24	7,807.20	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06-Nov-24	88,031.64	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors

Resources Directorate	06-Nov-24	1,200.00	CRONER I LTD	INVOICE	Subscriptions
Adult Social Services Directorate	06-Nov-24	1,400.00	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	06-Nov-24	3,080.61	FAVOURED HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	06-Nov-24	9,798.00	Fire Compliance Management Ser	INVOICE	Fire Risk Assessments
Capital Expenditure	06-Nov-24	572.76	FLOH CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06-Nov-24	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06-Nov-24	900.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	06-Nov-24	8,567.44	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Adult Social Services Directorate	06-Nov-24	10,108.95	HAIL	INVOICE	Travel Buddy Scheme
Children's Services Directorate	06-Nov-24	8,372.16	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06-Nov-24	7,926.96	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	06-Nov-24	780.00	J. BURNETT ENGINEERS	INVOICE	Materials
Chief Executives Directorate	06-Nov-24	9,820.00	Joanna Turner,Baseless Fabric	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	06-Nov-24	2,530.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	06-Nov-24	3,168.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06-Nov-24	5,680.00	Let Us Group	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	06-Nov-24	3,387.57	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06-Nov-24	87,905.17	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	06-Nov-24	840.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06-Nov-24	587.40	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	06-Nov-24	6,921.69	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	06-Nov-24	1,045.44	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Resources Directorate	06-Nov-24	1,013.96	NOMINET UK	INVOICE	Software Maintenance
Adult Social Services Directorate	06-Nov-24	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	06-Nov-24	13,896.00	NOW MEDICAL LTD	INVOICE	Materials
Children's Services Directorate	06-Nov-24	20,376.48	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06-Nov-24	611.50	PERTEMPS RECRUITMENT PARTNERSH	INVOICE	Internal Transport Recharges
Housing & Regeneration Directorate	06-Nov-24	47,142.17	Pilon Limited	INVOICE	Vacants
Adult Social Services Directorate	06-Nov-24	3,765.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06-Nov-24	630.00	POSTURITE LTD	INVOICE	Recruitment Costs
Children's Services Directorate	06-Nov-24	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Adult Social Services Directorate	06-Nov-24	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	06-Nov-24	1,178.83	PS TRUCK & CAR PARTS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06-Nov-24	24,319.96	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06-Nov-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	06-Nov-24	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients

Housing & Regeneration Directorate	06-Nov-24	2,000.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Children's Services Directorate	06-Nov-24	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	06-Nov-24	978.43	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	06-Nov-24	4,709.38	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	06-Nov-24	1,177.34	Redacted Personal Data	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	06-Nov-24	515.44	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	06-Nov-24	11,689.20	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	06-Nov-24	536.40	Smile Publications Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	06-Nov-24	43,711.78	Smith	INVOICE	HHW Servicing
Children's Services Directorate	06-Nov-24	11,092.80	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06-Nov-24	5,340.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06-Nov-24	57,282.78	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	06-Nov-24	13,297.20	T.O.K. Construction Ltd	INVOICE	Materials
Chief Executives Directorate	06-Nov-24	8,140.00	Theatre503 Limited	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	06-Nov-24	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	06-Nov-24	918.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	06-Nov-24	7,410.00	TRIHNOS LTD	INVOICE	Materials
Environment & Community Services Directorate	06-Nov-24	626.95	TRUCTYRE FLEET MANAGEMENT LIMI	INVOICE	Materials
Environment & Community Services Directorate	06-Nov-24	3,549.60	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Resources Directorate	06-Nov-24	3,627.12	Underley Furnishing Limited	INVOICE	Social Fund Payments
Chief Executives Directorate	06-Nov-24	2,220.00	Vasda Punjab Dance Group	INVOICE	General Contract Work
Chief Executives Directorate	06-Nov-24	10,000.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	06-Nov-24	32,428.33	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	07-Nov-24	3,660.00	11 KBW LIMITED HOLDING ACCOUNT	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	07-Nov-24	33,630.68	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	23,636.96	Aahana House	INVOICE	Supported Living
Children's Services Directorate	07-Nov-24	2,010.60	Abacus Mobility Ltd	INVOICE	Client Travel Expenses

Adult Social Services Directorate	07-Nov-24	46,745.14	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	63,108.28	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,800.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	853.86	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	07-Nov-24	4,680.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	07-Nov-24	6,383.88	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	07-Nov-24	738.36	ADDISON LEE LTD	INVOICE	Materials
Adult Social Services Directorate	07-Nov-24	39,657.32	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	8,309.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	24,191.72	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	2,820.48	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	4,983.36	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	13,084.60	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	10,304.44	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	07-Nov-24	168,450.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07-Nov-24	3,126.56	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,813.92	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Resources Directorate	07-Nov-24	13,920.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	07-Nov-24	4,554.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Chief Executives Directorate	07-Nov-24	58,373.98	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	07-Nov-24	5,529.12	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,862.86	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,320.48	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	90,534.78	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	07-Nov-24	544.62	ASPIRO EDUCATION LTD	INVOICE	Project Work
Adult Social Services Directorate	07-Nov-24	7,781.28	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	9,083.16	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	9,087.08	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	8,015.71	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	6,435.60	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	16,674.70	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	Residentl Care Conts
Capital Expenditure	07-Nov-24	641.59	BARRIERS DIRECT	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	07-Nov-24	16,165.46	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	2,313.28	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,557.60	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	27,742.10	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,398.56	Beechcroft Care Ltd	INVOICE	Supported Living

Adult Social Services Directorate	07-Nov-24	33,250.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	4,054.20	Better Life SupportedLiving	INVOICE	Supported Living
Housing & Regeneration Directorate	07-Nov-24	18,109.32	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	07-Nov-24	31,035.27	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	38,029.24	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	35,015.28	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	157,322.33	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	24,974.32	BUTTERFLY CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	3,000.08	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	253,612.56	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	28,232.64	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Children's Services Directorate	07-Nov-24	6,720.00	CACI LTD	INVOICE	Application maintenance
Chief Executives Directorate	07-Nov-24	3,477.60	Captivate DisplaysLtd	INVOICE	General Contract Work
Adult Social Services Directorate	07-Nov-24	3,363.76	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	24,770.00	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	144,432.81	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	07-Nov-24	2,520.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	20,966.64	Careldoges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,100.00	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	14,978.78	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	07-Nov-24	603,078.67	Central London Comm Healthcare	INVOICE	School Nursing Service
Adult Social Services Directorate	07-Nov-24	12,863.20	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Resources Directorate	07-Nov-24	6,199.41	CFH Docmail Ltd	INVOICE	Materials
Chief Executives Directorate	07-Nov-24	3,036.00	Chaperhome Ltd	INVOICE	Project Work
Adult Social Services Directorate	07-Nov-24	4,700.84	Chatfield House	INVOICE	Supported Living
Children's Services Directorate	07-Nov-24	2,572.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	07-Nov-24	8,743.64	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	180,319.32	Choice Support	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	19,997.92	Claremont Care Services Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	42,274.93	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	7,142.56	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	31,199.44	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	18,850.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	51,361.36	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	27,465.21	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	10,014.44	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,965.60	Contemplation Home Ltd	INVOICE	External Residential Care

Environment & Community Services Directorate	07-Nov-24	6,346.80	Contenur (UK) Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	07-Nov-24	53,427.52	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	8,215.88	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,584.24	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	164,901.49	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	13,940.76	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,786.50	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,363.20	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	131,604.64	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	17,214.12	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	3,585.24	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	4,603.35	Daret Healthcare UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	10,673.70	DEEPDENE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	711.36	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	07-Nov-24	3,574.72	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	10,761.04	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07-Nov-24	830.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	07-Nov-24	5,202.52	Drumconner Care Homes (Bournem)	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,445.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	3,024.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Adult Social Services Directorate	07-Nov-24	3,993.44	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	92,435.56	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,584.32	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	14,941.92	Emezzions Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	1,654.93	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Adult Social Services Directorate	07-Nov-24	34,072.20	ENHAM	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	9,357.96	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	5,642.32	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	07-Nov-24	21,845.77	F M Conway Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07-Nov-24	30,222.25	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	10,681.20	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	21,644.40	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,968.00	Four Seasons 2000 Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	20,251.48	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	837.15	Frazier Yeats Associates	INVOICE	Advocacy contract
Adult Social Services Directorate	07-Nov-24	4,866.52	FREEWAYS TRUST LTD	INVOICE	External Residential Care

Children's Services Directorate	07-Nov-24	11,142.86	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Adult Social Services Directorate	07-Nov-24	34,665.38	Future Steps Project - Homes A	INVOICE	External Homecare
Adult Social Services Directorate	07-Nov-24	3,204.88	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	3,842.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,968.00	GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	59,421.76	GEORGE POTTER CARE HOME LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	32,594.83	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	07-Nov-24	6,624.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	8,163.32	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	9,351.12	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	15,122.49	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	89,309.57	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Chief Executives Directorate	07-Nov-24	13,200.00	Hadyn Communications Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Nov-24	4,186.12	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,019.84	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,412.93	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	3,665.32	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	22,950.96	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	13,936.12	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	15,397.80	High Quality Lifestyles	INVOICE	External Residential Care
Environment & Community Services Directorate	07-Nov-24	3,687.36	Hornbeck Ltd t/a Landmark and	INVOICE	General Contract Work
Capital Expenditure	07-Nov-24	2,106.00	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07-Nov-24	7,045.80	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	46,188.54	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,121.88	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	19,748.40	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,445.24	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	07-Nov-24	658.80	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Adult Social Services Directorate	07-Nov-24	10,882.72	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	16,189.04	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,156.22	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	07-Nov-24	4,630.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,172.06	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	07-Nov-24	30,374.91	KIDS	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07-Nov-24	1,495.00	Kidz Kabin Pembroke Studios Li	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	07-Nov-24	3,521.20	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	13,348.88	KISIMUL GROUP LTD	INVOICE	External Residential Care

Adult Social Services Directorate	07-Nov-24	1,522.05	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Nov-24	3,888.08	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,335.72	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	3,472.57	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	82,178.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	11,867.71	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	9,569.48	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	69,459.84	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	10,836.94	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	15,071.16	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,448.12	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,872.90	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	07-Nov-24	38,169.18	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	6,210.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	63,890.88	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	3,543.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	119,933.10	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,995.12	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,963.96	Management Solutions First Ltd	INVOICE	Supported Living
Capital Expenditure	07-Nov-24	900.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07-Nov-24	12,461.40	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	9,185.20	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	3,291.28	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	6,319.44	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	16,636.28	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	2,901.28	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	13,895.64	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	3,914.76	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	581,182.41	MMCG 2 LTD	INVOICE	External Nursing Care
Capital Expenditure	07-Nov-24	57,600.00	Morgan Sindall Constr & Infrac	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07-Nov-24	13,212.92	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Resources Directorate	07-Nov-24	15,810.00	MTI TECHNOLOGY LIMITED	INVOICE	Network developments
Adult Social Services Directorate	07-Nov-24	14,231.80	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	511.25	Nahem Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Nov-24	6,809.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	2,966.56	Nazareth Care Charitable Trust	INVOICE	External Nursing Care

Adult Social Services Directorate	07-Nov-24	12,299.80	Nestlings Care LTD	INVOICE	Supported Living
Environment & Community Services Directorate	07-Nov-24	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	07-Nov-24	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	51,779.23	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,603.00	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07-Nov-24	16,549.16	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,347.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Children's Services Directorate	07-Nov-24	822.49	Oakdene Respite Care Unit	INVOICE	Materials
Adult Social Services Directorate	07-Nov-24	2,493.36	Oakfield Care (Ashted) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	34,080.48	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	5,550.00	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	5,382.00	Olavender Care Limited	INVOICE	Supported Living
Children's Services Directorate	07-Nov-24	725.00	OpenMinds Social Care Ltd	INVOICE	Young Person Allowances
Adult Social Services Directorate	07-Nov-24	29,681.32	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	9,441.26	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	3,840.04	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	9,994.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	15,613.72	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Resources Directorate	07-Nov-24	1,115.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	07-Nov-24	11,680.16	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	98,592.76	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	2,515.08	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Children's Services Directorate	07-Nov-24	72,554.99	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	07-Nov-24	3,232.32	POTENSIAL LTD	INVOICE	External Residential Care
Children's Services Directorate	07-Nov-24	860.74	Prepaid Financial Services (E-	INVOICE	Essentials
Adult Social Services Directorate	07-Nov-24	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,880.84	Priory CC50 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	29,843.68	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	3,161.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	10,382.92	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	8,507.48	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	37,077.46	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	4,842.52	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,303.64	Redacted Personal Data	INVOICE	External Residential Care
Resources Directorate	07-Nov-24	1,425.00	Redacted Personal Data	INVOICE	HB Overpayments
Chief Executives Directorate	07-Nov-24	2,190.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	07-Nov-24	4,805.20	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Housing & Regeneration Directorate	07-Nov-24	2,098.63	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07-Nov-24	1,593.65	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07-Nov-24	2,077.42	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	07-Nov-24	2,140.19	Redacted Personal Data	INVOICE	Under Occupation Payments
Chief Executives Directorate	07-Nov-24	2,400.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	07-Nov-24	6,848.04	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	5,714.16	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	15,305.60	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	40,905.68	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	9,081.72	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	21,102.73	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	92,491.01	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	6,407.08	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,789.92	ROSEMANOR LTD	INVOICE	External Residential Care
Capital Expenditure	07-Nov-24	995.63	ROSIEK LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	07-Nov-24	5,684.64	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Adult Social Services Directorate	07-Nov-24	3,269.92	Royal British Legion Industrie	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	21,188.92	ROYAL HOSPITAL FOR NEURO DISAB	INVOICE	External Nursing Care
Housing & Regeneration Directorate	07-Nov-24	18,797.89	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	07-Nov-24	1,482.52	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	07-Nov-24	48,767.52	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	3,496.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	15,140.19	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	07-Nov-24	12,253.52	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	07-Nov-24	9,469.84	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	4,691.20	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	25,958.48	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	20,399.08	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,061.76	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	18,423.28	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	18,176.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	22,787.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,175.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	47,045.00	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	740.00	Speakeasy Advocacy	INVOICE	Advocacy contract
Adult Social Services Directorate	07-Nov-24	1,704.00	SPECTRA CIC	INVOICE	Other PH Contracts
Adult Social Services Directorate	07-Nov-24	7,731.16	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Children's Services Directorate	07-Nov-24	34,714.22	SSV Shapes Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	07-Nov-24	9,798.72	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,748.16	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	107,576.02	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	97,806.66	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	11,497.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Capital Expenditure	07-Nov-24	1,500.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07-Nov-24	2,940.60	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Nov-24	10,539.20	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	5,021.07	Sunrise Mental Health Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	25,004.88	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	1,331.71	SURREY CHOICES	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	10,055.37	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	18,866.96	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	4,886.40	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	1,973.88	Swanton Care & Community Ltd	INVOICE	Supported Living
Children's Services Directorate	07-Nov-24	1,190.00	Teen Crisis UK 1/a Ment4	INVOICE	APC - Other Cia Services
Adult Social Services Directorate	07-Nov-24	8,513.44	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	20,792.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,985.04	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	6,640.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,614.72	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	6,079.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	11,727.64	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	14,127.56	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,165.08	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	87,331.81	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	11,533.65	THORNTON LODGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	07-Nov-24	3,072.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	07-Nov-24	3,682.12	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Environment & Community Services Directorate	07-Nov-24	4,417.50	TRIHOS LTD	INVOICE	Materials
Adult Social Services Directorate	07-Nov-24	66,470.56	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	500.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	07-Nov-24	15,793.20	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Adult Social Services Directorate	07-Nov-24	63,277.52	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	27,309.36	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07-Nov-24	14,345.80	Well House Care Sussex Ltd 1/a	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	5,321.52	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	12,459.48	Willow Lodge Nursing Home	INVOICE	External Nursing Care

Capital Expenditure	07-Nov-24	43,555.89	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07-Nov-24	13,887.16	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	16,567.28	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	2,107.60	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	39,925.76	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07-Nov-24	11,515.72	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	07-Nov-24	7,452.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Children's Services Directorate	07-Nov-24	6,700.00	Yard 2 Yard Ltd	INVOICE	Food & Consumables
Children's Services Directorate	08-Nov-24	320,032.42	A Wilderness Way Group Limited	INVOICE	External Residential Care
Children's Services Directorate	08-Nov-24	1,635.60	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	08-Nov-24	8,385.94	Accomplish Group Contract Mana	INVOICE	External Residential Care
Housing & Regeneration Directorate	08-Nov-24	1,464.00	ACS Business Group Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08-Nov-24	25,226.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	08-Nov-24	11,448.00	ALAN RHODES ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08-Nov-24	322,174.20	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	08-Nov-24	14,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	08-Nov-24	39,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	08-Nov-24	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	08-Nov-24	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	08-Nov-24	706.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08-Nov-24	4,215.20	Armadiillo Marketing Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	08-Nov-24	800.00	At Scale Studio Limited	INVOICE	Non Residential
Adult Social Services Directorate	08-Nov-24	19,449.48	Auckland Home Solutions CIC	INVOICE	External Lodgings
Children's Services Directorate	08-Nov-24	10,000.00	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Housing & Regeneration Directorate	08-Nov-24	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	08-Nov-24	27,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Environment & Community Services Directorate	08-Nov-24	10,800.00	Behaviour Change Network Limit	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	08-Nov-24	1,166.88	Bliss Care and Training Ltd	INVOICE	External Homecare
Children's Services Directorate	08-Nov-24	3,276.04	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	08-Nov-24	82,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Housing & Regeneration Directorate	08-Nov-24	20,413.80	Cambridge House	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	08-Nov-24	12,045.36	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Capital Expenditure	08-Nov-24	6,903.72	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08-Nov-24	6,903.72	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08-Nov-24	660.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	08-Nov-24	1,200.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Children's Services Directorate	08-Nov-24	690.00	Connections 4 You Ltd t/a	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	08-Nov-24	2,160.00	Crathes Technology Limited	INVOICE	Consultants Fees

Adult Social Services Directorate	08-Nov-24	749.90	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08-Nov-24	20,955.69	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08-Nov-24	1,080.00	Deaf Umbrella	INVOICE	Conference Expenses
Children's Services Directorate	08-Nov-24	6,429.30	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	08-Nov-24	2,556.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08-Nov-24	5,308.86	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08-Nov-24	4,317.86	Diversity Foster Care LTD	INVOICE	External Fostering
Housing & Regeneration Directorate	08-Nov-24	1,452.41	E.ON Next	INVOICE	Energy - Electricity
Children's Services Directorate	08-Nov-24	94,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Environment & Community Services Directorate	08-Nov-24	85,440.01	Environment Agency	INVOICE	EA Flood Defence
Housing & Regeneration Directorate	08-Nov-24	1,776.00	Envirosurv Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08-Nov-24	10,417.00	Ernest Bevin Academy Trading	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	08-Nov-24	837.60	EVAC+Chair International Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08-Nov-24	28,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	08-Nov-24	4,852.80	Fortis Care	INVOICE	Supported Living
Housing & Regeneration Directorate	08-Nov-24	2,000.00	Freshview Lettings Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08-Nov-24	1,800.00	Fullerlong Ltd	INVOICE	Consultants Fees
Children's Services Directorate	08-Nov-24	74,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Adult Social Services Directorate	08-Nov-24	562.50	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	08-Nov-24	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Housing & Regeneration Directorate	08-Nov-24	42,101.23	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	08-Nov-24	13,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Adult Social Services Directorate	08-Nov-24	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Adult Social Services Directorate	08-Nov-24	2,050.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	08-Nov-24	494,876.52	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	08-Nov-24	31,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	08-Nov-24	207,065.80	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	08-Nov-24	156,849.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	08-Nov-24	3,534.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Children's Services Directorate	08-Nov-24	4,982.14	Independence Way	INVOICE	External Lodgings
Children's Services Directorate	08-Nov-24	20,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Capital Expenditure	08-Nov-24	2,820.60	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	08-Nov-24	72,282.90	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08-Nov-24	535.71	Lilian Davis Group Ltd	INVOICE	External Homecare
Children's Services Directorate	08-Nov-24	635.00	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	08-Nov-24	7,726.32	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	08-Nov-24	2,856.44	M H COMS	INVOICE	CAPEXP Other Building Retld Wk
Resources Directorate	08-Nov-24	732.00	Maybo Limited	INVOICE	Training

Capital Expenditure	08-Nov-24	348,099.60	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	08-Nov-24	9,892.36	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	08-Nov-24	702.00	Mount Lodge Farm	INVOICE	External Residential Care
Chief Executives Directorate	08-Nov-24	2,509.06	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	08-Nov-24	3,986.60	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Adult Social Services Directorate	08-Nov-24	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08-Nov-24	13,547.13	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08-Nov-24	3,741.54	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	08-Nov-24	34,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	08-Nov-24	10,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	08-Nov-24	150,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Housing & Regeneration Directorate	08-Nov-24	972.00	P W SECURE-IT LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	08-Nov-24	152,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Housing & Regeneration Directorate	08-Nov-24	626.62	PELLINGS LLP	INVOICE	External Decs
Children's Services Directorate	08-Nov-24	350,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	08-Nov-24	26,418.35	Places for People Leisure Mana	INVOICE	Major Repairs & Alterations
Children's Services Directorate	08-Nov-24	5,106.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08-Nov-24	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Resources Directorate	08-Nov-24	11,417.64	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	08-Nov-24	1,200.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	08-Nov-24	42,227.88	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	08-Nov-24	1,039.50	Redacted Personal Data	INVOICE	Preventing Accom
Adult Social Services Directorate	08-Nov-24	840.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	08-Nov-24	3,160.44	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	08-Nov-24	708.60	Redacted Personal Data	INVOICE	Advocacy contract
Adult Social Services Directorate	08-Nov-24	1,427.60	Redacted Personal Data	INVOICE	Advocacy contract
Children's Services Directorate	08-Nov-24	1,571.36	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	08-Nov-24	1,799.89	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	08-Nov-24	28,492.00	RIBA ENTERPRISES LTD T/A NBS	INVOICE	Software purchases
Children's Services Directorate	08-Nov-24	13,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	08-Nov-24	2,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	08-Nov-24	6,376.68	Royal Mencap Society - Mencap	INVOICE	Supported Living
Children's Services Directorate	08-Nov-24	52,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	08-Nov-24	73,346.00	SAFESPACE4U LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08-Nov-24	14,606.38	SAFEWATERIO LTD	INVOICE	Tank Rooms
Adult Social Services Directorate	08-Nov-24	28,148.31	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	08-Nov-24	10,959.44	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Housing & Regeneration Directorate	08-Nov-24	4,208.06	SENATOR INTERNATIONAL LTD	INVOICE	Furniture

Adult Social Services Directorate	08-Nov-24	62,668.65	Servol Trading limited	INVOICE	Supporting People Contracts
Children's Services Directorate	08-Nov-24	5,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	08-Nov-24	68,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	08-Nov-24	3,053.18	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	08-Nov-24	19,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	08-Nov-24	41,469.72	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	08-Nov-24	3,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	08-Nov-24	19,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	08-Nov-24	29,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	08-Nov-24	20,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	08-Nov-24	50,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	08-Nov-24	568,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	08-Nov-24	11,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	08-Nov-24	42,957.14	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	08-Nov-24	11,824.29	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Children's Services Directorate	08-Nov-24	88,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Capital Expenditure	08-Nov-24	20,460.95	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	08-Nov-24	3,523.92	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	08-Nov-24	519.30	Teen Crisis UK t/a Ment4	INVOICE	APC - Other Cla Services
Children's Services Directorate	08-Nov-24	4,385.10	The Appropriate Adult Service	INVOICE	Materials
Children's Services Directorate	08-Nov-24	15,000.00	THE DEVAS CLUB	INVOICE	Grants-Young People
Adult Social Services Directorate	08-Nov-24	26,755.20	THE HESLEY GROUP	INVOICE	External Residential Care
Children's Services Directorate	08-Nov-24	62,064.28	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	08-Nov-24	560.40	TPAS Limited	INVOICE	Training
Capital Expenditure	08-Nov-24	3,000.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08-Nov-24	1,992.56	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	08-Nov-24	2,654.40	Verve Homecare Ltd	INVOICE	External Homecare
Children's Services Directorate	08-Nov-24	23,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Resources Directorate	08-Nov-24	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Children's Services Directorate	08-Nov-24	15,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Housing & Regeneration Directorate	08-Nov-24	19,424.93	WESTMINSTER BUILDING SERVICES	INVOICE	General Contract Work
Children's Services Directorate	08-Nov-24	1,800.00	WILKS HEAD AND EVE	INVOICE	Project Work
Capital Expenditure	08-Nov-24	3,600.00	WT PARTNERSHIP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11-Nov-24	556.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11-Nov-24	1,975.99	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11-Nov-24	2,156.00	Action Space London Events Lim	INVOICE	External Daycare
Environment & Community Services Directorate	11-Nov-24	14,570.58	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	11-Nov-24	619.76	ADDISON LEE LTD	INVOICE	Travelling expenses

Adult Social Services Directorate	11-Nov-24	500.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	11-Nov-24	2,977.92	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	11-Nov-24	1,641.52	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11-Nov-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	11-Nov-24	4,186.85	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11-Nov-24	26,965.20	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11-Nov-24	990.38	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	11-Nov-24	1,600.62	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	11-Nov-24	600.00	Captivate DisplaysLtd	INVOICE	General Contract Work
Adult Social Services Directorate	11-Nov-24	8,491.87	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	11-Nov-24	27,323.75	Central London Comm Healthcare	INVOICE	Wght Mgt/Hlthy Lifestyle Schs
Environment & Community Services Directorate	11-Nov-24	4,176.92	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Adult Social Services Directorate	11-Nov-24	10,614.71	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Environment & Community Services Directorate	11-Nov-24	2,863.56	CIVIL CEREMONIES LTD	INVOICE	Stationery
Children's Services Directorate	11-Nov-24	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Adult Social Services Directorate	11-Nov-24	2,112.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	11-Nov-24	55,655.11	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11-Nov-24	696.01	Credo Care Fostering	INVOICE	APC - Other Cla Services
Children's Services Directorate	11-Nov-24	12,624.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	11-Nov-24	11,772.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	11-Nov-24	675.44	ENVIRONTEC Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	11-Nov-24	1,462.50	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	11-Nov-24	5,530.72	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	11-Nov-24	7,506.72	FAVOURED HEALTH CIC	INVOICE	External Homecare
Resources Directorate	11-Nov-24	2,240.00	Frontline Training Ltd	INVOICE	Consultants Fees
Children's Services Directorate	11-Nov-24	6,360.00	Global Mediation Limited	INVOICE	Equipment
Environment & Community Services Directorate	11-Nov-24	642.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11-Nov-24	47,831.58	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	11-Nov-24	2,375.00	Hertford Plans Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11-Nov-24	4,465.76	Humble HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	11-Nov-24	2,150.00	Inclusion.me ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	11-Nov-24	2,678.59	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	11-Nov-24	27,326.21	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Environment & Community Services Directorate	11-Nov-24	861.26	IVECO RETAIL LTD T/A GRAYS TRU	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	11-Nov-24	2,944.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	11-Nov-24	6,054.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11-Nov-24	2,756.92	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	11-Nov-24	6,347.94	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	11-Nov-24	27,008.79	London Borough of Tower Hamlet	INVOICE	GG Other Small Rev Gov Grants
Environment & Community Services Directorate	11-Nov-24	1,647.67	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	11-Nov-24	2,286.00	London Grid For Learning Trust	INVOICE	Equipment
Environment & Community Services Directorate	11-Nov-24	780.00	London Waste & Recycling Board	INVOICE	Training
Environment & Community Services Directorate	11-Nov-24	1,374.00	MARSHALLS MONO LTD	INVOICE	Materials
Resources Directorate	11-Nov-24	1,680.00	Me Learning Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	11-Nov-24	11,323.08	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	11-Nov-24	1,605.00	Mia Care Services	INVOICE	External Homecare
Adult Social Services Directorate	11-Nov-24	28,784.96	MIHOMECARE LIMITED	INVOICE	External Homecare
Capital Expenditure	11-Nov-24	48,000.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	11-Nov-24	14,260.32	NAL LTD	INVOICE	Materials
Children's Services Directorate	11-Nov-24	937.50	NCFE	INVOICE	Project Work
Adult Social Services Directorate	11-Nov-24	306,750.00	NHS Southwest London ICB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	11-Nov-24	1,360.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	11-Nov-24	679.30	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	11-Nov-24	2,400.00	Oakwood Clydesdales	INVOICE	OCS-P&Os Ecological
Adult Social Services Directorate	11-Nov-24	5,484.40	PHOENIX HOUSE T/A PHOENIX FUTU	INVOICE	External Residential Care
Children's Services Directorate	11-Nov-24	1,509.63	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	11-Nov-24	731.90	Prospero Group	INVOICE	Preventing Accom
Adult Social Services Directorate	11-Nov-24	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Resources Directorate	11-Nov-24	13,303.78	Qualys Ltd.	INVOICE	Network developments
Capital Expenditure	11-Nov-24	5,652.00	RAVEN COMMUNICATIONS LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	11-Nov-24	799.60	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	11-Nov-24	2,298.72	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	11-Nov-24	520.00	Redacted Personal Data	INVOICE	Other Therapies
Chief Executives Directorate	11-Nov-24	1,080.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	11-Nov-24	584.20	Redacted Personal Data	INVOICE	Advocacy contract
Environment & Community Services Directorate	11-Nov-24	7,943.15	Rediweld Traffic Products Ltd	INVOICE	Materials
Resources Directorate	11-Nov-24	1,156.22	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	11-Nov-24	1,121,044.46	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	11-Nov-24	4,362.72	Single Homeless Project 2	INVOICE	External Lodgings
Environment & Community Services Directorate	11-Nov-24	1,809.60	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	11-Nov-24	987.50	Sterling Practice Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	11-Nov-24	865.26	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	11-Nov-24	17,196.75	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	11-Nov-24	5,304.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Adult Social Services Directorate	11-Nov-24	15,912.96	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	11-Nov-24	864.00	Total Construction Training Lt	INVOICE	Materials

Children's Services Directorate	11-Nov-24	4,872.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Capital Expenditure	11-Nov-24	29,965.21	Videcom Security Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11-Nov-24	2,967.00	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	11-Nov-24	569.66	XMA LIMITED	INVOICE	General Contract Work
Children's Services Directorate	12-Nov-24	10,348.43	Advanced Business Software and	INVOICE	Software purchases
Environment & Community Services Directorate	12-Nov-24	3,598.99	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Children's Services Directorate	12-Nov-24	1,680.00	Art4Space	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	12-Nov-24	3,030.72	Blake Morgan LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	12-Nov-24	6,800.17	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	12-Nov-24	697.08	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	12-Nov-24	2,400.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12-Nov-24	9,173.93	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Nov-24	1,778.39	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Nov-24	516.48	CHARLES ENDIRECT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Nov-24	3,249.25	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Resources Directorate	12-Nov-24	37,490.00	City Of London (London Council	INVOICE	Other minor services
Environment & Community Services Directorate	12-Nov-24	61,508.34	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12-Nov-24	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	12-Nov-24	2,956.75	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Capital Expenditure	12-Nov-24	268,746.50	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12-Nov-24	1,140.00	DUREY CASTINGS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Nov-24	709.48	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	12-Nov-24	600.00	Educatch Charity	INVOICE	External Daycare
Environment & Community Services Directorate	12-Nov-24	5,929.64	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	12-Nov-24	14,921.92	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	12-Nov-24	990.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Nov-24	1,200.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	12-Nov-24	934.27	Hays Specialist Recruitment Gr	INVOICE	Materials
Capital Expenditure	12-Nov-24	406,442.84	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	12-Nov-24	532.40	JM Independent Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	12-Nov-24	3,950.00	Kardar Challenger Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	12-Nov-24	1,584.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	12-Nov-24	1,700.00	KEEPSAKE VIDEOS	INVOICE	CAPEXP Marketing Fees
Children's Services Directorate	12-Nov-24	30,374.91	KIDS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	12-Nov-24	2,100.00	Leading Construction Ltd	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	12-Nov-24	10,000.00	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Project Work
Environment & Community Services Directorate	12-Nov-24	2,780.43	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	12-Nov-24	2,810.44	LONDON RECUMBENTS	INVOICE	Holidays And Respite

Environment & Community Services Directorate	12-Nov-24	2,836.19	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Nov-24	2,645.95	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Nov-24	10,847.24	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12-Nov-24	202,916.53	MULALLEY & COMPANY LTD	INVOICE	External Decs
Adult Social Services Directorate	12-Nov-24	1,937.47	NAS SERVICES LIMITED	INVOICE	External Residential Care
Children's Services Directorate	12-Nov-24	60,000.00	NHS Southwest London ICB	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	12-Nov-24	3,164.44	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	12-Nov-24	3,380.15	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	12-Nov-24	5,237.40	ONEFILE LTD	INVOICE	Software purchases
Capital Expenditure	12-Nov-24	23,881.20	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Adult Social Services Directorate	12-Nov-24	3,423.84	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12-Nov-24	5,745.04	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	12-Nov-24	819.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12-Nov-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	12-Nov-24	4,771.44	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Children's Services Directorate	12-Nov-24	2,920.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	12-Nov-24	1,112.40	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	12-Nov-24	1,740.00	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	12-Nov-24	9,000.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	12-Nov-24	6,000.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	12-Nov-24	1,028.05	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	12-Nov-24	5,607.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12-Nov-24	506.26	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	12-Nov-24	2,418.39	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	12-Nov-24	2,984.45	Rexel (UK) LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12-Nov-24	9,794.10	Right Now Residential Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	12-Nov-24	9,930.00	Rossllyn Park FC	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	12-Nov-24	9,889.57	Royal Mail Group Ltd	INVOICE	Stationery
Housing & Regeneration Directorate	12-Nov-24	502.62	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Environment & Community Services Directorate	12-Nov-24	4,320.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	12-Nov-24	3,411.33	SIGNHEALTH	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	12-Nov-24	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	12-Nov-24	1,880.96	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Environment & Community Services Directorate	12-Nov-24	9,342.60	T.O.K. Construction Ltd	INVOICE	Materials
Chief Executives Directorate	12-Nov-24	22,057.90	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Children's Services Directorate	12-Nov-24	1,687.50	TMS Skills	INVOICE	Consultants Fees
Environment & Community Services Directorate	12-Nov-24	939.12	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12-Nov-24	2,820.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment

Environment & Community Services Directorate	12-Nov-24	90,755.45	Videalert Limited	INVOICE	CCTV Running Costs
Chief Executives Directorate	12-Nov-24	3,228.00	VP-AV LIMITED	INVOICE	Equipment
Chief Executives Directorate	12-Nov-24	8,400.00	Wandsworth Chamber of Commerce	INVOICE	General Contract Work
Environment & Community Services Directorate	12-Nov-24	34,158.00	Weston Rengifo Architects Prac	INVOICE	General Contract Work
Environment & Community Services Directorate	12-Nov-24	1,064.29	Wolseley UK Limited	INVOICE	Materials
Capital Expenditure	13-Nov-24	74,378.40	21 DEGREES HEATING LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	13-Nov-24	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	13-Nov-24	8,674.98	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	13-Nov-24	1,378.80	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	13-Nov-24	728.40	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	13-Nov-24	3,004.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	13-Nov-24	1,740.00	ACTION LEARNING ASSOCIATES	INVOICE	Training
Environment & Community Services Directorate	13-Nov-24	600.00	Activate Learning	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	13-Nov-24	26,795.47	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	13-Nov-24	2,700.00	Anthony Hodari Holdings Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	5,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	5,890.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	13,653.20	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	3,590.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	13-Nov-24	16,010.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Children's Services Directorate	13-Nov-24	740.00	Ascentis	INVOICE	Project Work
Housing & Regeneration Directorate	13-Nov-24	544,891.44	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	13-Nov-24	10,194.82	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	13-Nov-24	5,734.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	13-Nov-24	8,973.00	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	13-Nov-24	7,000.00	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	17,464.56	BESPOKE DETECTION SERVICES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	13-Nov-24	20,792.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	6,400.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	13,530.79	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	1,988.48	British Gas Lite	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	13-Nov-24	3,805.38	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	13-Nov-24	22,577.30	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	13-Nov-24	5,130.00	CACI LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	13-Nov-24	1,785.66	CAPHALL LTD	INVOICE	Fixtures & Fittings
Capital Expenditure	13-Nov-24	4,796.16	CBG CONSULTANTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	13-Nov-24	2,046.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	12,089.54	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids

Children's Services Directorate	13-Nov-24	3,010.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13-Nov-24	1,294.00	Clear Law	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	2,000.00	Clearwater Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	2,666.00	Colberg Management Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	13-Nov-24	24,872.00	Community Drug and Alcohol Rec	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13-Nov-24	2,046.00	Croydon Court Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13-Nov-24	109,557.89	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	10,000.00	Driscoll Kingston & Co	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	12,515.93	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	13-Nov-24	6,593.86	Eequ Ltd	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	13-Nov-24	33,303.07	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13-Nov-24	4,805.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	39,146.80	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	1,163.10	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	13-Nov-24	10,850.00	Essential Voids	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	212,101.04	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13-Nov-24	1,680.00	F M Conway Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	13-Nov-24	9,224.04	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13-Nov-24	1,000.00	First Dispute Management	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	4,300.00	First Dispute Management Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	13-Nov-24	5,518.00	Fostering London	INVOICE	External Fostering
Resources Directorate	13-Nov-24	4,983.70	Gamma Business Communications Ltd	INVOICE	Telephone Charges
Capital Expenditure	13-Nov-24	1,000.00	Gilson Gray (England) Limited	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	13-Nov-24	78,061.32	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Chief Executives Directorate	13-Nov-24	1,440.00	Grandad Digital Ltd	INVOICE	Project Work
Children's Services Directorate	13-Nov-24	9,533.12	GREATER LONDON FOSTERING	INVOICE	External Fostering
Capital Expenditure	13-Nov-24	15,470.40	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13-Nov-24	2,709.55	Hamletts Limited	INVOICE	External Lodgings
Housing & Regeneration Directorate	13-Nov-24	1,488.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13-Nov-24	6,811.06	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	8,590.80	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	13-Nov-24	1,600.00	Jewish Family Centre Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	13-Nov-24	600.00	JT ENTERPRISES	INVOICE	Project Work
Children's Services Directorate	13-Nov-24	10,124.97	KIDS	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13-Nov-24	1,703.47	KOMPAN LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	13-Nov-24	26,016.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	13-Nov-24	675.00	Leonardo Hotel Management	INVOICE	Conference Expenses
Capital Expenditure	13-Nov-24	7,932.24	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects

Housing & Regeneration Directorate	13-Nov-24	13,764.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	936.00	LIFTWORKS LIMITED	INVOICE	Lifts
Housing & Regeneration Directorate	13-Nov-24	27,590.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13-Nov-24	27,343.20	London Clapham South Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13-Nov-24	14,528.46	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	6,390.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	118,165.34	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	818.68	May & Co Management Ltd	INVOICE	Service Charges
Housing & Regeneration Directorate	13-Nov-24	23,792.89	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	2,514.51	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	13-Nov-24	1,358.54	MILESTONE CONTRACTING LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	13-Nov-24	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Housing & Regeneration Directorate	13-Nov-24	3,394.50	My Housing Limited	INVOICE	B&B Payments
Resources Directorate	13-Nov-24	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	13-Nov-24	563.98	NISBETS NEXT DAY CATERING EQUI	INVOICE	Equipment
Housing & Regeneration Directorate	13-Nov-24	34,282.10	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	1,092.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	1,364.00	Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	38,290.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	13-Nov-24	7,943.75	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	13-Nov-24	1,560.10	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	13-Nov-24	22,851.44	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	13-Nov-24	2,632.40	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	13-Nov-24	764.96	Parchment Trust Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	13-Nov-24	8,646.28	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	1,440.00	Pellings LLP	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	1,140.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	45,066.01	Pilon Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	13-Nov-24	6,216.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	13-Nov-24	2,874.80	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Resources Directorate	13-Nov-24	5,140.78	Print Image Network Ltd	INVOICE	Postage
Capital Expenditure	13-Nov-24	62,157.92	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	13-Nov-24	62,157.92	PURDY CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13-Nov-24	36,487.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	13-Nov-24	18,788.69	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Children's Services Directorate	13-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	816.50	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	13-Nov-24	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	13-Nov-24	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	592.42	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	2,877.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,964.62	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	13-Nov-24	3,899.08	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	13-Nov-24	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,876.32	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	13-Nov-24	3,542.75	Redacted Personal Data	INVOICE	Property Maintenance
Children's Services Directorate	13-Nov-24	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	13-Nov-24	6,896.97	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	682.80	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	13-Nov-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	3,230.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	682.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	505.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	667.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	13-Nov-24	820.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	813.75	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	706.18	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	802.74	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	624.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	637.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13-Nov-24	797.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	17,883.97	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	607.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	607.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	13-Nov-24	989.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	1,181.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	5,824.22	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	13-Nov-24	794.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	13-Nov-24	812.49	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	13-Nov-24	624.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	13-Nov-24	4,177.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Nov-24	2,102.87	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	13-Nov-24	761.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	860.10	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	13-Nov-24	1,270.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	13-Nov-24	646.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	860.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	13-Nov-24	4,469.91	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,088.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,710.60	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	13-Nov-24	2,835.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	2,823.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,603.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	13-Nov-24	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,773.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,773.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,250.71	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	544.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	13-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	704.22	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,005.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	667.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	2,950.74	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	13-Nov-24	2,705.18	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	13-Nov-24	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	2,959.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	2,099.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	2,238.82	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	13-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	3,546.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	2,928.80	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	13-Nov-24	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	683.02	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	2,633.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,506.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	2,633.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	2,132.76	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	573.40	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	13-Nov-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	13-Nov-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	13-Nov-24	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	2,604.74	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	13-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	13-Nov-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	13-Nov-24	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	13-Nov-24	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	13-Nov-24	860.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	660.90	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Nov-24	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	13-Nov-24	5,580.00	Remax Asset Management	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13-Nov-24	2,480.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	505.02	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	13-Nov-24	18,506.79	SAFEWATERIO LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	13-Nov-24	1,500.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	9,596.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	8,184.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	131,340.40	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	13-Nov-24	9,565.00	Social Housing London Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	13-Nov-24	30,624.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	13-Nov-24	555,963.00	Stef & Phillips Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	13-Nov-24	935.71	SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	13-Nov-24	15,240.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	16,852.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	19,419.60	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	6,745.60	Theori Housing Management Serv	INVOICE	B&B Payments
Chief Executives Directorate	13-Nov-24	11,081.71	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	13-Nov-24	1,287.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13-Nov-24	11,576.26	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	1,170.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	13-Nov-24	816.00	UNIQUE COURT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	13-Nov-24	1,400.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	13,000.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13-Nov-24	10,545.42	W C EVANS	INVOICE	General Repairs Non S/C
Children's Services Directorate	13-Nov-24	12,093.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13-Nov-24	3,720.00	Wembley Inn Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	13-Nov-24	1,088,783.62	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	13-Nov-24	4,901.33	WESTMINSTER BUILDING SERVICES	INVOICE	General Repairs S/C
Children's Services Directorate	13-Nov-24	855.94	Wonde Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	13-Nov-24	23,424.00	Woodhouse Estates Ltd	INVOICE	B&B Payments

Children's Services Directorate	13-Nov-24	15,107.14	Young London Today	INVOICE	External Lodgings
Housing & Regeneration Directorate	13-Nov-24	59,772.07	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	14-Nov-24	1,756.50	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	14-Nov-24	870.48	AA Guesthouses Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	14-Nov-24	3,538.98	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14-Nov-24	30,744.34	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	14-Nov-24	6,077.08	Achieve Together Services Limi	INVOICE	External Homecare
Capital Expenditure	14-Nov-24	3,033.18	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	14-Nov-24	10,826.40	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Resources Directorate	14-Nov-24	7,958.92	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Resources Directorate	14-Nov-24	10,272.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	14-Nov-24	822.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Adult Social Services Directorate	14-Nov-24	16,063.20	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	14-Nov-24	660.00	Avison Young LTD	INVOICE	Property Services Contracts
Environment & Community Services Directorate	14-Nov-24	657.00	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Capital Expenditure	14-Nov-24	1,830.00	BPTW Partnership	INVOICE	CAPEXP Architects
Adult Social Services Directorate	14-Nov-24	8,533.36	Brand Healthcare Services Ltd	INVOICE	External Homecare
Children's Services Directorate	14-Nov-24	6,300.00	CACI LTD	INVOICE	Application maintenance
Adult Social Services Directorate	14-Nov-24	1,446.12	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	14-Nov-24	8,134.08	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14-Nov-24	783.60	Children Services Transport Lt	INVOICE	Transport
Environment & Community Services Directorate	14-Nov-24	1,303.10	CHRISTIE GLASS LTD	INVOICE	Materials
Environment & Community Services Directorate	14-Nov-24	65,522.16	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14-Nov-24	5,703.00	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	14-Nov-24	900.16	DORSET SCOPE	INVOICE	External Residential Care
Resources Directorate	14-Nov-24	65,478.65	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Adult Social Services Directorate	14-Nov-24	3,484.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	14-Nov-24	426,936.18	F M Conway Limited	INVOICE	Materials
Capital Expenditure	14-Nov-24	1,170.00	Falco UK Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	14-Nov-24	1,200.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Children's Services Directorate	14-Nov-24	30,793.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	Contingency Budget
Housing & Regeneration Directorate	14-Nov-24	136,503.22	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	14-Nov-24	63,928.00	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	14-Nov-24	4,976.88	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	14-Nov-24	750.91	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Environment & Community Services Directorate	14-Nov-24	1,472.12	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	14-Nov-24	4,789.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Nov-24	1,013.50	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees

Housing & Regeneration Directorate	14-Nov-24	2,583.00	Lee Valley Regional Park	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	14-Nov-24	1,111.52	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14-Nov-24	1,755.00	MangoTangLondon Ltd	INVOICE	Materials
Chief Executives Directorate	14-Nov-24	2,665.87	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	14-Nov-24	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14-Nov-24	11,760.00	Opinion Research Services Ltd	INVOICE	Consultants Fees
Children's Services Directorate	14-Nov-24	3,960.00	Parenting Apart Limited	INVOICE	Essentials
Environment & Community Services Directorate	14-Nov-24	4,792.03	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Nov-24	11,156.40	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Resources Directorate	14-Nov-24	2,020.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	14-Nov-24	750.00	PELLE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14-Nov-24	2,202.80	Pennington Choices Ltd	INVOICE	Asbestos Removal
Adult Social Services Directorate	14-Nov-24	4,653.48	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	14-Nov-24	13,253.98	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14-Nov-24	918.72	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	14-Nov-24	1,309.45	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Capital Expenditure	14-Nov-24	1,155.06	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14-Nov-24	11,136.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	14-Nov-24	3,042.00	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14-Nov-24	16,876.71	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	14-Nov-24	1,808.49	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	14-Nov-24	600.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14-Nov-24	3,756.16	Redacted Personal Data	INVOICE	Property Maintenance
Adult Social Services Directorate	14-Nov-24	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	14-Nov-24	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Adult Social Services Directorate	14-Nov-24	7,126.30	Reed Specialist Recruitment Ltd	INVOICE	Materials
Resources Directorate	14-Nov-24	7,709.66	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	14-Nov-24	5,670.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14-Nov-24	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Capital Expenditure	14-Nov-24	900.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14-Nov-24	29,852.78	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Nov-24	25,968.44	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Nov-24	6,202.08	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Nov-24	6,872.40	T.O.K. Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	14-Nov-24	1,117.74	TAM LEISURE LTD	INVOICE	Materials
Housing & Regeneration Directorate	14-Nov-24	1,617.38	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	14-Nov-24	724.99	THE AWARD SCHEME LTD	INVOICE	Schools Supplies
Capital Expenditure	14-Nov-24	11,310.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Software & oth Intangbl

Adult Social Services Directorate	14-Nov-24	911.80	Top Class UK Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	14-Nov-24	519.14	TP MANUFACTURING LTD T/A PENDO	INVOICE	Materials
Adult Social Services Directorate	14-Nov-24	9,531.50	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	14-Nov-24	2,352.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	14-Nov-24	2,450.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Training
Capital Expenditure	14-Nov-24	57,642.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	15-Nov-24	74,952.60	Abacus Mobility Ltd	INVOICE	Transport
Children's Services Directorate	15-Nov-24	1,530.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15-Nov-24	179,854.63	Achieve Together Services Limi	INVOICE	Supported Living
Housing & Regeneration Directorate	15-Nov-24	2,400.00	Advertising Site Management Lt	INVOICE	Consultants Fees
Adult Social Services Directorate	15-Nov-24	1,960.00	Age UK Hounslow	INVOICE	External Daycare
Capital Expenditure	15-Nov-24	1,950.00	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	15-Nov-24	10,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	15-Nov-24	540.00	Ascentis	INVOICE	Project Work
Children's Services Directorate	15-Nov-24	542.80	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	15-Nov-24	6,137.59	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	15-Nov-24	2,184.00	BROOKSON ENGINEERING (5618) L	INVOICE	Materials
Adult Social Services Directorate	15-Nov-24	1,537.25	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	15-Nov-24	47,873.13	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	15-Nov-24	4,314.00	CATCH 22	INVOICE	Subscriptions
Children's Services Directorate	15-Nov-24	623.70	Chartered College of Teaching	INVOICE	Training
Children's Services Directorate	15-Nov-24	4,057.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	15-Nov-24	1,656.49	CHRISTIE GLASS LTD	INVOICE	Materials
Resources Directorate	15-Nov-24	25,120.54	City Of London (London Council	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	15-Nov-24	979.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15-Nov-24	1,048.25	Culligan (UK) Ltd	INVOICE	Materials
Environment & Community Services Directorate	15-Nov-24	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Housing & Regeneration Directorate	15-Nov-24	10,750.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	15-Nov-24	1,104.00	DUSTRACTION LTD	INVOICE	Materials
Housing & Regeneration Directorate	15-Nov-24	579.24	E.ON Next	INVOICE	Energy - Gas
Children's Services Directorate	15-Nov-24	19,321.63	Eleven D's	INVOICE	External Lodgings
Children's Services Directorate	15-Nov-24	142,971.42	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Adult Social Services Directorate	15-Nov-24	551.44	Emezzions Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	15-Nov-24	6,300.00	Equality Works Limited	INVOICE	Project Work
Children's Services Directorate	15-Nov-24	5,284.88	FOSTERING FOR YOU	INVOICE	External Fostering
Environment & Community Services Directorate	15-Nov-24	51,418.34	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Adult Social Services Directorate	15-Nov-24	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Environment & Community Services Directorate	15-Nov-24	2,311.68	Hays Specialist Recruitment Gr	INVOICE	Materials

Capital Expenditure	15-Nov-24	1,358.20	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15-Nov-24	41,260.80	IMPOWER Consulting Limited	INVOICE	Consultants Fees
Children's Services Directorate	15-Nov-24	1,626.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	15-Nov-24	6,774.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15-Nov-24	4,320.00	Kidz Kabin Pembroke Studios Li	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	15-Nov-24	29,351.70	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Nov-24	1,029.78	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	15-Nov-24	474,100.31	London Hire Community Services	INVOICE	Internal Transport Recharges
Adult Social Services Directorate	15-Nov-24	510.00	MAGRATH SECURITY	INVOICE	Other minor services
Environment & Community Services Directorate	15-Nov-24	7,731.12	MARSHALLS MONO LTD	INVOICE	Materials
Adult Social Services Directorate	15-Nov-24	1,904.00	Mia Care Services	INVOICE	External Homecare
Housing & Regeneration Directorate	15-Nov-24	3,010.60	MJV Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	15-Nov-24	9,963.26	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15-Nov-24	2,704.12	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	15-Nov-24	4,456.02	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	15-Nov-24	39,457.50	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	15-Nov-24	621.04	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Environment & Community Services Directorate	15-Nov-24	1,913.05	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Resources Directorate	15-Nov-24	16,992.00	PENNA PLC	INVOICE	Agency Staff
Housing & Regeneration Directorate	15-Nov-24	8,424.70	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	15-Nov-24	3,894.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	15-Nov-24	1,392.00	PROTOCOL EDUCATION LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	15-Nov-24	691.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	15-Nov-24	685.41	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	15-Nov-24	2,523.59	Redacted Personal Data	INVOICE	Under Occupation Payments
Resources Directorate	15-Nov-24	24,159.45	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	15-Nov-24	1,068.49	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15-Nov-24	648.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15-Nov-24	547.68	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	15-Nov-24	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	15-Nov-24	1,049.70	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	15-Nov-24	2,372.60	Reed Specialist Recruitment Ltd	INVOICE	Materials
Children's Services Directorate	15-Nov-24	11,041.37	Restoration Care & Services	INVOICE	External Residential Care
Children's Services Directorate	15-Nov-24	30,177.48	Restoring Lives LTD	INVOICE	External Residential Care
Capital Expenditure	15-Nov-24	2,520.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Resources Directorate	15-Nov-24	636.71	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	15-Nov-24	510.17	RTfact Ltd	INVOICE	Materials
Adult Social Services Directorate	15-Nov-24	51,116.85	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts

Adult Social Services Directorate	15-Nov-24	4,428.35	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Resources Directorate	15-Nov-24	1,700.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	15-Nov-24	30,912.00	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	15-Nov-24	14,344.08	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	15-Nov-24	703.50	Strawberry Hill Enterprises Ltd	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	15-Nov-24	3,786.24	T.O.K. Construction Ltd	INVOICE	Materials
Adult Social Services Directorate	15-Nov-24	1,453.98	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	15-Nov-24	12,119.65	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	15-Nov-24	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Capital Expenditure	15-Nov-24	4,288.80	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15-Nov-24	17,415.96	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	15-Nov-24	1,800.00	Wandsworth Chamber of Commerce	INVOICE	Project Work
Environment & Community Services Directorate	15-Nov-24	2,000.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Adult Social Services Directorate	15-Nov-24	4,567.31	WORKSHOP 305	INVOICE	External Daycare
Children's Services Directorate	15-Nov-24	667.30	Young London Today	INVOICE	Young Person Allowances
Chief Executives Directorate	18-Nov-24	2,000.00	A2ndvoice CIC	INVOICE	Project Work
Housing & Regeneration Directorate	18-Nov-24	2,190.00	ACS Business Group Ltd	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	18-Nov-24	5,510.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Capital Expenditure	18-Nov-24	46,284.72	AGGREGATE INDUSTRIES UK LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18-Nov-24	5,283.12	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	18-Nov-24	2,400.00	All Saints Tenants Co-Operativ	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18-Nov-24	2,653.11	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18-Nov-24	7,489.20	Amethyst Horticulture Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	18-Nov-24	173,862.80	AMICUS LAW LLP	INVOICE	Settlement of Insurance Claims
Capital Expenditure	18-Nov-24	1,473.60	Arbtech Consulting Ltd	INVOICE	CAPEXP Other Building Retld Wk
Capital Expenditure	18-Nov-24	10,560.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18-Nov-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	18-Nov-24	5,247.36	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18-Nov-24	3,806.22	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	18-Nov-24	5,568.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Capital Expenditure	18-Nov-24	1,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18-Nov-24	1,149.92	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	18-Nov-24	1,500.00	Church Park Consultants	INVOICE	Project Work
Capital Expenditure	18-Nov-24	125,626.81	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18-Nov-24	1,740.00	COLLIS PALLET TRUCKS	INVOICE	Materials
Children's Services Directorate	18-Nov-24	638.51	CONNEVANS LTD	INVOICE	Equipment
Environment & Community Services Directorate	18-Nov-24	979.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18-Nov-24	1,178.43	Culligan (UK) Ltd	INVOICE	Materials

Housing & Regeneration Directorate	18-Nov-24	5,274.32	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18-Nov-24	8,360.74	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	18-Nov-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	18-Nov-24	807.91	EE LTD	INVOICE	Mobile Phones
Resources Directorate	18-Nov-24	97,785.30	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Environment & Community Services Directorate	18-Nov-24	144,674.81	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	18-Nov-24	19,098.37	FACULTATIEVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	18-Nov-24	3,498.87	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	18-Nov-24	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18-Nov-24	522.67	FRASER & ELLIS LTD	INVOICE	Materials
Capital Expenditure	18-Nov-24	40,519.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18-Nov-24	5,600.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	18-Nov-24	6,724.80	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Environment & Community Services Directorate	18-Nov-24	9,117.43	Hays Specialist Recruitment Gr	INVOICE	Materials
Housing & Regeneration Directorate	18-Nov-24	1,080.00	Hydreau Limited	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18-Nov-24	109,672.10	Infocus Charity	INVOICE	External Residential Care
Capital Expenditure	18-Nov-24	36,839.20	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18-Nov-24	2,979.60	Instock Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	18-Nov-24	5,424.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18-Nov-24	12,152.23	JT ENTERPRISES	INVOICE	Other minor services
Environment & Community Services Directorate	18-Nov-24	3,864.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18-Nov-24	900.00	KP ACOUSTICS LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	18-Nov-24	1,569.12	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18-Nov-24	1,470.62	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18-Nov-24	780.00	Live Karma Yoga Ltd	INVOICE	Materials
Environment & Community Services Directorate	18-Nov-24	1,750.63	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	18-Nov-24	180,585.78	Medport Global Ltd	INVOICE	General Contract Work
Children's Services Directorate	18-Nov-24	16,865.00	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	18-Nov-24	1,332.00	Milton Keynes Surveys Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18-Nov-24	6,955.20	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	18-Nov-24	3,478.46	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18-Nov-24	3,539.36	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	18-Nov-24	741.47	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18-Nov-24	570.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18-Nov-24	4,008.00	PORTERS PEST CONTROL LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	18-Nov-24	5,314.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18-Nov-24	2,126.34	POSTURITE LTD	INVOICE	Recruitment Costs
Capital Expenditure	18-Nov-24	2,107.69	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS

Chief Executives Directorate	18-Nov-24	558.95	printed.com	INVOICE	Project Work
Capital Expenditure	18-Nov-24	3,522.60	PRISM UK MEDICAL LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	18-Nov-24	15,460.62	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Adult Social Services Directorate	18-Nov-24	2,925.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	18-Nov-24	5,706.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18-Nov-24	1,408.50	QS Support Ltd	INVOICE	General Contract Work
Children's Services Directorate	18-Nov-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	18-Nov-24	4,741.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	18-Nov-24	2,342.13	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	18-Nov-24	2,306.66	Redacted Personal Data	INVOICE	Under Occupation Payments
Resources Directorate	18-Nov-24	1,122.84	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	18-Nov-24	600.00	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	18-Nov-24	11,827.20	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	18-Nov-24	1,470.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18-Nov-24	1,800.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Nov-24	16,768.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	18-Nov-24	23,094.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18-Nov-24	624.59	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18-Nov-24	24,000.00	Roadshow Promotions Ltd	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	18-Nov-24	11,760.00	Rockland Safety Services Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18-Nov-24	837.60	RON SMITH Recycling Ltd	INVOICE	Materials
Adult Social Services Directorate	18-Nov-24	83,975.43	RUSKIN MILL COLLEGE	INVOICE	External Residential Care
Environment & Community Services Directorate	18-Nov-24	70,737.12	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	18-Nov-24	37,254.00	SHARE COMMUNITY	INVOICE	Supported Living
Capital Expenditure	18-Nov-24	30,829.00	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	18-Nov-24	6,306.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Supporting People Contracts
Resources Directorate	18-Nov-24	72,991.61	SOFTCAT LIMITED	INVOICE	Software purchases
Housing & Regeneration Directorate	18-Nov-24	10,252.80	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Housing & Regeneration Directorate	18-Nov-24	1,792.84	STAR BOARDING KENNELS LTD	INVOICE	Materials
Environment & Community Services Directorate	18-Nov-24	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	18-Nov-24	1,536.36	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	18-Nov-24	41,284.26	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18-Nov-24	6,984.00	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	18-Nov-24	2,700.00	Summers-Inman LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	18-Nov-24	11,448.73	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18-Nov-24	3,365.16	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18-Nov-24	2,571.24	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	18-Nov-24	15,811.80	T.O.K. Construction Ltd	INVOICE	Materials

Environment & Community Services Directorate	18-Nov-24	2,377.27	TAILOR MADE SYSTEM LIMITED	INVOICE	Street Lighting Works
Chief Executives Directorate	18-Nov-24	5,304.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Adult Social Services Directorate	18-Nov-24	46,072.20	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	18-Nov-24	540.00	THE DEVAS CLUB	INVOICE	Materials
Children's Services Directorate	18-Nov-24	1,632.00	The Quick Brown Fox Video Prod	INVOICE	Training
Capital Expenditure	18-Nov-24	314,979.33	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18-Nov-24	1,747.69	Underley Furnishing Limited	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	18-Nov-24	3,112.12	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18-Nov-24	207,378.05	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	18-Nov-24	78,015.35	Wandsworth BID	INVOICE	Wandsworth BID
Housing & Regeneration Directorate	18-Nov-24	948.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	18-Nov-24	1,231,920.06	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18-Nov-24	1,025.33	WINDOWFLOWERS LTD	INVOICE	General Contract Work
Resources Directorate	18-Nov-24	2,373.60	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	18-Nov-24	1,200.00	XO Bikes Ltd	INVOICE	Materials
Children's Services Directorate	18-Nov-24	209,200.02	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	19-Nov-24	2,040.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	19-Nov-24	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	19-Nov-24	827.14	Active Recruitment SEN	INVOICE	External Homecare
Resources Directorate	19-Nov-24	1,896.38	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	19-Nov-24	5,060.15	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	19-Nov-24	1,358.64	ALLEN CONCRETE	INVOICE	Building Works Stores
Children's Services Directorate	19-Nov-24	654.38	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Preventing Accom
Adult Social Services Directorate	19-Nov-24	630.00	BATTERSEA ARTS CENTRE	INVOICE	Venue & facilities hire
Children's Services Directorate	19-Nov-24	3,288.00	BINDMANS LLP	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	19-Nov-24	750.00	BOURNEMOUTH UNIVERSITY	INVOICE	Conference Expenses
Adult Social Services Directorate	19-Nov-24	6,348.25	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Resources Directorate	19-Nov-24	911.72	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Environment & Community Services Directorate	19-Nov-24	1,453.37	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	19-Nov-24	1,599.18	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	19-Nov-24	1,140.00	DO THE WRITE THING	INVOICE	Training
Resources Directorate	19-Nov-24	8,697.07	EE LTD	INVOICE	Mobile Phones
Capital Expenditure	19-Nov-24	176,536.56	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19-Nov-24	807.01	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	19-Nov-24	923.93	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	19-Nov-24	923.93	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	19-Nov-24	923.93	FOXTONS LTD	INVOICE	Residents Permits
Children's Services Directorate	19-Nov-24	890.00	FunTech Ltd	INVOICE	CLA Support

Resources Directorate	19-Nov-24	4,710.14	Gamma Business Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	19-Nov-24	32,881.56	Gjini Building Services Ltd	INVOICE	Vacants
Capital Expenditure	19-Nov-24	59,864.02	GLYN HOPKIN LIMITED	INVOICE	CAPEXP Vehicle Purchase
Children's Services Directorate	19-Nov-24	3,000.00	HIGH STREET VOUCHERS LTD	INVOICE	Miscellaneous Expenses
Capital Expenditure	19-Nov-24	57,000.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19-Nov-24	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	19-Nov-24	2,999.00	JORDAN MUSIC WORKSHOPS LTD	INVOICE	Equipment
Adult Social Services Directorate	19-Nov-24	11,375.61	KAIROS COMMUNITY TRUST	INVOICE	Supporting People Contracts
Adult Social Services Directorate	19-Nov-24	9,129.50	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Adult Social Services Directorate	19-Nov-24	6,662.64	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	19-Nov-24	1,260.00	Krispar Repairs and Maintenanc	INVOICE	Building Works Stores
Capital Expenditure	19-Nov-24	1,740.00	Labosport Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	19-Nov-24	30,898.52	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Capital Expenditure	19-Nov-24	39,409.81	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	19-Nov-24	224,446.07	London Hire Community Services	INVOICE	SEN Transport Contracts
Capital Expenditure	19-Nov-24	2,568.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	19-Nov-24	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Resources Directorate	19-Nov-24	77,894.60	NEC Software Solutions UK Ltd	INVOICE	Materials
Capital Expenditure	19-Nov-24	866.35	Next Door Property Clearances	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	19-Nov-24	508.02	Oasis Products Vending Service	INVOICE	Miscellaneous Expenses
Children's Services Directorate	19-Nov-24	5,491.74	PABULUM LIMITED	INVOICE	Food & Consumables
Children's Services Directorate	19-Nov-24	1,977.05	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Adult Social Services Directorate	19-Nov-24	4,500.00	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Children's Services Directorate	19-Nov-24	2,760.00	Pierres Finest Cuisine	INVOICE	Food & Consumables
Chief Executives Directorate	19-Nov-24	4,800.00	Positive Planet Eco Technology	INVOICE	Venue & facilities hire
Adult Social Services Directorate	19-Nov-24	1,905.53	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Children's Services Directorate	19-Nov-24	850.98	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Chief Executives Directorate	19-Nov-24	928.44	Puck Studio Ltd	INVOICE	Project Work
Adult Social Services Directorate	19-Nov-24	1,339.53	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	19-Nov-24	2,800.00	Redacted Personal Data	INVOICE	General Contract Work
Environment & Community Services Directorate	19-Nov-24	5,650.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	19-Nov-24	3,918.34	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	19-Nov-24	900.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	19-Nov-24	1,275.00	Redacted Personal Data	INVOICE	CLA Support
Adult Social Services Directorate	19-Nov-24	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Materials
Environment & Community Services Directorate	19-Nov-24	807.25	RTfact Ltd	INVOICE	Materials
Chief Executives Directorate	19-Nov-24	5,049.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Project Work
Adult Social Services Directorate	19-Nov-24	19,487.26	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme

Environment & Community Services Directorate	19-Nov-24	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
Chief Executives Directorate	19-Nov-24	720.00	Tribepad Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	19-Nov-24	713.84	Videcom Security Limited	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	19-Nov-24	11,330.63	VOLANTE LTD	INVOICE	Building Works Stores
Children's Services Directorate	19-Nov-24	2,940.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	19-Nov-24	1,965.00	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	19-Nov-24	1,965.00	What's Next UK Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	19-Nov-24	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Adult Social Services Directorate	20-Nov-24	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	20-Nov-24	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	20-Nov-24	3,652.99	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	20-Nov-24	339,892.20	Abel Living Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20-Nov-24	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	20-Nov-24	10,133.76	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	20-Nov-24	12,600.00	AMITY ESTATES LTD	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20-Nov-24	8,377.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Chief Executives Directorate	20-Nov-24	840.00	ASHFORDS	INVOICE	Legal & Court Fees
Adult Social Services Directorate	20-Nov-24	5,350.00	Association of Directors of Pu	INVOICE	Subscriptions
Housing & Regeneration Directorate	20-Nov-24	20,677.20	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	20-Nov-24	2,204.07	Barmat Healthcare	INVOICE	Preventing Accom
Children's Services Directorate	20-Nov-24	6,000.00	BARNARDO'S	INVOICE	Equipment
Chief Executives Directorate	20-Nov-24	15,070.87	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	20-Nov-24	896.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	20-Nov-24	832.00	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Housing & Regeneration Directorate	20-Nov-24	13,265.96	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Nov-24	6,751.67	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20-Nov-24	12,213.98	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	20-Nov-24	1,404.00	BROOKSON ENGINEERING (5618) L	INVOICE	Materials
Resources Directorate	20-Nov-24	55,141.31	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	20-Nov-24	18,698.78	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	20-Nov-24	4,808.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20-Nov-24	10,980.00	CEDARCARE LTD	INVOICE	Vacants
Housing & Regeneration Directorate	20-Nov-24	24,121.20	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	20-Nov-24	2,115.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	20-Nov-24	7,246.68	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	20-Nov-24	17,191.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Adult Social Services Directorate	20-Nov-24	57,022.92	Creative Support Ltd	INVOICE	Extra Care Homecare
Resources Directorate	20-Nov-24	26,217.56	Daisy Communications Ltd	INVOICE	Telephone Charges

Housing & Regeneration Directorate	20-Nov-24	37,461.51	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	20-Nov-24	540.00	Django's Coffee Ltd	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	20-Nov-24	36,145.05	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	20-Nov-24	4,207.22	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	20-Nov-24	21,991.20	Dunheved Hotel Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	20-Nov-24	3,024.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Capital Expenditure	20-Nov-24	9,461.42	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Nov-24	4,131.00	Elderflower Estate Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	20-Nov-24	1,391.10	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	20-Nov-24	3,609.58	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	20-Nov-24	2,215.68	Emezions Limited	INVOICE	Preventing Accom
Children's Services Directorate	20-Nov-24	694.80	ENABLE LEISURE AND CULTURE	INVOICE	General Grounds Maintenance
Housing & Regeneration Directorate	20-Nov-24	4,189.55	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	20-Nov-24	179,183.89	F G KEEN LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	20-Nov-24	1,633.14	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	20-Nov-24	14,414.99	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	20-Nov-24	1,080.00	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Housing & Regeneration Directorate	20-Nov-24	22,247.68	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	20-Nov-24	29,932.01	GLYN HOPKIN LIMITED	INVOICE	CAPEXP Vehicle Purchase
Environment & Community Services Directorate	20-Nov-24	780.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20-Nov-24	6,250.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	20-Nov-24	700.00	Gravitas Training Consultants	INVOICE	Project Work
Housing & Regeneration Directorate	20-Nov-24	1,200.00	GREATER LONDON AUTHORITY	INVOICE	Lawn
Environment & Community Services Directorate	20-Nov-24	17,488.01	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20-Nov-24	100,238.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	20-Nov-24	7,597.80	Hennis Joe	INVOICE	External Homecare
Capital Expenditure	20-Nov-24	482,291.07	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	20-Nov-24	674.40	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Housing & Regeneration Directorate	20-Nov-24	29,991.94	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Nov-24	13,311.70	J CARROLL & SONS Non CIS work	INVOICE	Playgrounds
Capital Expenditure	20-Nov-24	100,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Nov-24	2,160.00	JOJU LTD T/A JOJU SOLAR	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	20-Nov-24	3,900.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	20-Nov-24	7,393.44	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	20-Nov-24	984.58	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	20-Nov-24	383,028.10	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	20-Nov-24	721.88	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	20-Nov-24	20,424.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C

Adult Social Services Directorate	20-Nov-24	3,697.06	LEADERS in Care	INVOICE	Agency Staff
Environment & Community Services Directorate	20-Nov-24	603.42	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20-Nov-24	32,760.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	20-Nov-24	900.00	LIVING TRUTH CIC	INVOICE	Project Work
Housing & Regeneration Directorate	20-Nov-24	97,721.22	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Capital Expenditure	20-Nov-24	2,520.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20-Nov-24	13,539.64	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	20-Nov-24	1,074.00	Meristem Design Limited	INVOICE	Materials
Children's Services Directorate	20-Nov-24	11,124.38	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	20-Nov-24	61,038.90	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	20-Nov-24	15,429.52	NAS SERVICES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	20-Nov-24	1,973.00	Newman Thomson Ltd	INVOICE	Printing
Housing & Regeneration Directorate	20-Nov-24	2,945.00	Norbury Property Services	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	20-Nov-24	61,210.06	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	20-Nov-24	504.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Nov-24	1,924.66	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	20-Nov-24	2,741.16	ORDINARY LIVING LTD	INVOICE	Supported Living
Adult Social Services Directorate	20-Nov-24	9,540.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	20-Nov-24	24,690.18	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Capital Expenditure	20-Nov-24	3,626.40	PICK EVERARD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	20-Nov-24	657.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Environment & Community Services Directorate	20-Nov-24	5,222.76	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Capital Expenditure	20-Nov-24	3,712.85	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20-Nov-24	150,611.68	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	20-Nov-24	150,611.68	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	20-Nov-24	16,869.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	20-Nov-24	921.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	20-Nov-24	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	20-Nov-24	11,787.52	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20-Nov-24	16,092.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	20-Nov-24	1,412.07	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	20-Nov-24	641.91	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	20-Nov-24	727.80	Redacted Personal Data	INVOICE	Carer Services
Chief Executives Directorate	20-Nov-24	2,601.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	20-Nov-24	1,062.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	20-Nov-24	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	20-Nov-24	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	20-Nov-24	612.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	20-Nov-24	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	20-Nov-24	1,278.86	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	20-Nov-24	818.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	20-Nov-24	1,056.80	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	20-Nov-24	128,058.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	20-Nov-24	19,534.42	SAFEWATERIO LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	20-Nov-24	567.60	SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	20-Nov-24	995.00	Shelter Trading Ltd	INVOICE	Training
Housing & Regeneration Directorate	20-Nov-24	177,732.99	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	20-Nov-24	1,600.00	Smith and Smith Associates	INVOICE	Conference Expenses
Capital Expenditure	20-Nov-24	5,160.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	20-Nov-24	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Housing & Regeneration Directorate	20-Nov-24	29,749.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	20-Nov-24	13,601.18	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	20-Nov-24	10,225.00	STORM FAMILY CENTRE LTD	INVOICE	Project Work
Adult Social Services Directorate	20-Nov-24	930.24	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	20-Nov-24	11,179.26	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	20-Nov-24	6,990.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Nov-24	9,492.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Nov-24	45,446.40	T BROWN GROUP LTD	INVOICE	Gas
Housing & Regeneration Directorate	20-Nov-24	4,266.90	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	20-Nov-24	4,900.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20-Nov-24	1,778.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Nov-24	1,530.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	20-Nov-24	32,701.71	Travelers Insurance Company Lt	INVOICE	INSURANCE CLAIMS
Children's Services Directorate	20-Nov-24	724.80	Trophies Plus Medals Ltd	INVOICE	Materials
Children's Services Directorate	20-Nov-24	1,000.96	TWINKL LTD	INVOICE	Subscriptions

Housing & Regeneration Directorate	20-Nov-24	6,225.03	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	20-Nov-24	2,400.00	UNIQUE COURT LTD	INVOICE	B&B Payments
Resources Directorate	20-Nov-24	10,394.44	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	20-Nov-24	31,306.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20-Nov-24	4,121.37	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20-Nov-24	6,000.00	WESTMINSTER BUILDING SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	20-Nov-24	5,313.68	Zyber Construction Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	21-Nov-24	7,216.00	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	21-Nov-24	1,756.50	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	21-Nov-24	81,630.60	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	21-Nov-24	40,616.40	Alcove Limited	INVOICE	Equipment
Environment & Community Services Directorate	21-Nov-24	443,568.88	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Resources Directorate	21-Nov-24	9,600.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	21-Nov-24	2,027.04	Aspire Care Services Ltd	INVOICE	External Homecare
Capital Expenditure	21-Nov-24	27,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21-Nov-24	1,575.84	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21-Nov-24	3,579.12	Chiptech International Ltd	INVOICE	Equipment
Capital Expenditure	21-Nov-24	36,645.95	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21-Nov-24	755.93	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Children's Services Directorate	21-Nov-24	802.44	Dunfield	INVOICE	External Lodgings
Adult Social Services Directorate	21-Nov-24	4,233.60	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Children's Services Directorate	21-Nov-24	866.65	Eleven D's	INVOICE	Young Person Allowances
Adult Social Services Directorate	21-Nov-24	20,597.05	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Environment & Community Services Directorate	21-Nov-24	15,000.00	Freegle Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	21-Nov-24	1,200.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Adult Social Services Directorate	21-Nov-24	24,124.68	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	21-Nov-24	123,833.92	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	21-Nov-24	751.00	GREENWICH LEISURE LTD (GLL)	INVOICE	Venue & facilities hire
Adult Social Services Directorate	21-Nov-24	4,800.00	HL Coaching Ltd	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	21-Nov-24	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	21-Nov-24	644.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	21-Nov-24	3,806.40	KEEP BRITAIN TIDY	INVOICE	General Contract Work
Adult Social Services Directorate	21-Nov-24	1,012.60	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	21-Nov-24	3,416.26	NAS SERVICES LIMITED	INVOICE	External Daycare
Chief Executives Directorate	21-Nov-24	2,195.42	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	21-Nov-24	75,000.00	NHS Southwest London ICB	INVOICE	General Contract Work
Environment & Community Services Directorate	21-Nov-24	2,780.05	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	21-Nov-24	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff

Housing & Regeneration Directorate	21-Nov-24	740.00	OFCOM CONTACT CENTRE	INVOICE	CCTV Running Costs
Environment & Community Services Directorate	21-Nov-24	4,800.00	Osborne Thomas Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21-Nov-24	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	21-Nov-24	1,559.76	POSTURITE LTD	INVOICE	Furniture
Adult Social Services Directorate	21-Nov-24	9,883.44	Primeway Care Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	21-Nov-24	19,290.32	PROPERTY TECTONICS LTD	INVOICE	External Decs
Adult Social Services Directorate	21-Nov-24	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	3,203.19	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Housing & Regeneration Directorate	21-Nov-24	4,556.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	21-Nov-24	500.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	21-Nov-24	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,146.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,409.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	986.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	3,187.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,612.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	2,339.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	6,121.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	7,856.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	2,037.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	768.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,296.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	5,807.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	711.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,007.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,670.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	573.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,315.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	6,529.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	743.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	2,516.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,215.88	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	21-Nov-24	12,347.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	6,598.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	1,829.61	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21-Nov-24	14,334.00	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Resources Directorate	21-Nov-24	1,039.75	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	21-Nov-24	3,406.42	RUILS	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	21-Nov-24	2,613.02	SAFEWATERIO LTD	INVOICE	Tank Rooms
Children's Services Directorate	21-Nov-24	326,142.70	St George's Univ Hosp NHS FT	INVOICE	Other Therapies
Environment & Community Services Directorate	21-Nov-24	2,949.60	Storm Environmental Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	21-Nov-24	1,481.88	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	21-Nov-24	695.00	We Love Occasions	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	21-Nov-24	1,015.56	WORKSHOP 305	INVOICE	Supported Living
Children's Services Directorate	22-Nov-24	528.00	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	22-Nov-24	21,733.30	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22-Nov-24	128,297.67	ACHIEVING FOR CHILDREN LTD	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	22-Nov-24	758.21	Active Recruitment SEN	INVOICE	External Homecare
Resources Directorate	22-Nov-24	16,556.66	ADARE SEC LIMITED	INVOICE	Printing
Children's Services Directorate	22-Nov-24	2,974.00	Allen Edwards Primary School	INVOICE	Mainstream Top-Up
Capital Expenditure	22-Nov-24	121,935.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22-Nov-24	2,011.77	Apollo Housing Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	22-Nov-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	22-Nov-24	37,756.04	Ark John Archer Primary Academ	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	207,510.47	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	22-Nov-24	1,872.00	Atlas FM Limited	INVOICE	Refuse Collection
Chief Executives Directorate	22-Nov-24	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Children's Services Directorate	22-Nov-24	21,587.06	Auriga Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	19,926.05	Auriga Academy Trust	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	11,647.69	Auriga Academy Trust T/A Strat	INVOICE	Special School Top-up
Adult Social Services Directorate	22-Nov-24	3,806.22	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	22-Nov-24	9,294.08	BARNARDO'S	INVOICE	Equipment
Children's Services Directorate	22-Nov-24	11,057.58	BECKMEAD SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	82,658.95	BEDELSFORD SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	13,250.46	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	783.85	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Children's Services Directorate	22-Nov-24	10,710.59	Big Creative Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	3,406.69	BISHOP THOMAS GRANT	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	118,551.11	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up

Children's Services Directorate	22-Nov-24	2,336.54	Bonus Pastor Catholic College	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	18,102.60	Bromley College of Further & H	INVOICE	Post 16 fees
Children's Services Directorate	22-Nov-24	154,952.94	BURNTWOOD ACADEMY	INVOICE	Resource Base Top Up
Children's Services Directorate	22-Nov-24	12,455.77	CAPEL MANOR COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	22-Nov-24	3,034.36	CARDINAL VAUGHAN MEMORIAL SCHO	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	2,614.58	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	22-Nov-24	5,837.73	CAREW ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	20,302.69	Carshalton Athletic	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	3,526.54	Cheam High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	7,635.20	CHELSEA ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	93,081.06	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	1,560.00	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	22-Nov-24	16,540.00	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	22-Nov-24	1,068.00	Chubb fire & Security Ltd	INVOICE	Equipment
Resources Directorate	22-Nov-24	383,917.00	City Of London (London Council	INVOICE	Concessionary Fares
Adult Social Services Directorate	22-Nov-24	536.40	Coram Life Education Trading L	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	22-Nov-24	127,954.54	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22-Nov-24	1,711.58	Cranbrook School Academy Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	7,631.92	CROYDON COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	22-Nov-24	3,323.08	DAY ONE TRUST	INVOICE	Mainstream Top-Up
Capital Expenditure	22-Nov-24	84,877.25	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22-Nov-24	19,571.54	Dysart School	INVOICE	Special School Top-up
Adult Social Services Directorate	22-Nov-24	12,096.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Adult Social Services Directorate	22-Nov-24	2,796.00	Edge Training and Consultancy Ltd	INVOICE	Training
Capital Expenditure	22-Nov-24	1,808.34	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	22-Nov-24	21,959.18	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Children's Services Directorate	22-Nov-24	58,785.76	Ernest Bevin Academy	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	22-Nov-24	870.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	22-Nov-24	23,945.50	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	22-Nov-24	3,074.40	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Children's Services Directorate	22-Nov-24	26,709.16	Floreat Wandsworth Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	2,974.00	Forestdale Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	30,577.18	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	22-Nov-24	21,440.72	Frontier Support Services Ltd	INVOICE	Supported Living
Children's Services Directorate	22-Nov-24	7,953.42	Fulham Boys School Limited	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	17,384.36	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Mainstream Top-Up
Capital Expenditure	22-Nov-24	1,158.00	GBICS.Com Limited	INVOICE	CAPEXP Equipment Purchase
Capital Expenditure	22-Nov-24	3,300.00	GBICS.Com Limited	INVOICE	CAPEXP Equipment Purchase

Children's Services Directorate	22-Nov-24	27,448.67	Goldfinch Primary School (Eard	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	22-Nov-24	618.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	22-Nov-24	4,015.68	Grandad Digital Ltd	INVOICE	Project Work
Children's Services Directorate	22-Nov-24	11,007.31	GRANTON PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	170,381.10	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	2,384.62	Greenvale School	INVOICE	Special School Top-up
Environment & Community Services Directorate	22-Nov-24	33,600.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22-Nov-24	452,817.16	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	22-Nov-24	4,240.38	GREY COAT HOSPITAL SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	73,035.24	Griffin Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	87,735.17	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	4,661.20	Harris Academy Clapham	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	9,366.85	HEATHBROOK PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	42,482.69	HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	5,851.15	Highshore School	INVOICE	Special School Top-up
Capital Expenditure	22-Nov-24	7,817.77	HILL-ROM LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	22-Nov-24	26,840.32	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22-Nov-24	30,465.90	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	22-Nov-24	1,519.23	Holland Park School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	22-Nov-24	940.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	22-Nov-24	23,775.31	Immanuel & St Andrew C.E. Prim	INVOICE	Mainstream Top-Up
Chief Executives Directorate	22-Nov-24	12,096.00	J Dimond Conservation Limited	INVOICE	Project Work
Children's Services Directorate	22-Nov-24	2,859.62	Jubilee Primary School & Child	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	22-Nov-24	3,204.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22-Nov-24	9,615.38	Kensington Aldridge Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	34,572.50	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Capital Expenditure	22-Nov-24	11,579.09	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22-Nov-24	5,300.38	KINGS AVENUE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	3,715.20	Kingsdale Foundation School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	7,576.88	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	22-Nov-24	2,377.19	La Retraite RC Girls' School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	30,085.28	LADY MARGARET SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	5,833.08	LANSDOWNE SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	13,023.79	LARK HALL PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	55,770.40	Liberty Academy Trust Ltd	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	5,772.69	Lilian Baylis Technology Schoo	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	806,468.00	Linden Lodge School	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	200,642.86	London Borough Of Merton	INVOICE	Special School Top-up

Environment & Community Services Directorate	22-Nov-24	3,295.31	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	22-Nov-24	35,000.00	LONDON SOUTH EAST ACADEMIES TR	INVOICE	Mainstream Top-Up
Capital Expenditure	22-Nov-24	51,209.59	MADISON BROOK (CONSTRUCTION) L	INVOICE	CAPEXP Construction Work
Children's Services Directorate	22-Nov-24	53,808.80	Magic Breakfast	INVOICE	Equipment
Children's Services Directorate	22-Nov-24	32,635.90	Malden Oaks and Tuition Servic	INVOICE	Special School Top-up
Environment & Community Services Directorate	22-Nov-24	7,232.40	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Adult Social Services Directorate	22-Nov-24	907.92	Medacs Homecare	INVOICE	External Homecare
Children's Services Directorate	22-Nov-24	10,731.92	Melcombe Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	42,227.68	Mosaic Jewish Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	2,863.46	NCG PROFESSIONAL SERVICES LIMI	INVOICE	Post 16 fees
Children's Services Directorate	22-Nov-24	47,547.62	NEULANDS ACADEMY	INVOICE	Special School Top-up
Housing & Regeneration Directorate	22-Nov-24	27,914.50	NOTTING HILL GENESIS	INVOICE	Rents - Other
Children's Services Directorate	22-Nov-24	6,269.92	OASIS ACADEMY PUTNEY	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	335,921.56	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	12,825.58	OHCAT T/A The Link School	INVOICE	Special School Top-up
Adult Social Services Directorate	22-Nov-24	837.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22-Nov-24	4,661.15	Park Walk Primary School	INVOICE	Mainstream Top-Up
Resources Directorate	22-Nov-24	36,064.92	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Management
Children's Services Directorate	22-Nov-24	3,526.54	PIMLICO ACADEMY	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	22-Nov-24	6,405.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22-Nov-24	5,119.52	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Children's Services Directorate	22-Nov-24	242,464.40	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	75,281.92	Quality First Education Trust	INVOICE	Mainstream Top-Up
Resources Directorate	22-Nov-24	1,575.00	Redacted Personal Data	INVOICE	HB Overpayments
Children's Services Directorate	22-Nov-24	745.20	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	22-Nov-24	828.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	22-Nov-24	529.92	Redacted Personal Data	INVOICE	Independent Sch - Transport
Resources Directorate	22-Nov-24	516.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	22-Nov-24	1,699.67	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22-Nov-24	573.40	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	22-Nov-24	800.00	Rhind Speech Therapy	INVOICE	Other Therapies
Children's Services Directorate	22-Nov-24	9,399.50	Robin Hood Primary School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	22-Nov-24	17,104.99	RUILS	INVOICE	Workstep
Adult Social Services Directorate	22-Nov-24	28,551.65	RUSKIN MILL COLLEGE	INVOICE	External Residential Care
Children's Services Directorate	22-Nov-24	33,175.39	Rutherford House School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	146,635.22	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	22-Nov-24	28,148.31	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	22-Nov-24	30,849.00	Serco Limited	INVOICE	Advertising / Publicity

Adult Social Services Directorate	22-Nov-24	1,768.04	Servol Community Services	INVOICE	External Lodgings
Children's Services Directorate	22-Nov-24	258,853.88	Southfields Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	5,300.38	St Andrew's Catholic Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	5,947.06	St Anne's Catholic Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	3,679.02	St Francis Xavier College	INVOICE	Post 16 fees
Children's Services Directorate	22-Nov-24	9,562.76	ST GILES SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	2,317.31	St John's Walham Green CE Prim	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	7,547.90	St Leonard's CE Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	2,336.54	St Philomena's High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	9,322.35	St Thomas More Language Colleg	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	5,825.77	Stillness Junior School	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	22-Nov-24	5,200.00	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	22-Nov-24	7,786.69	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Special School Top-up
Environment & Community Services Directorate	22-Nov-24	2,592.00	SUZY LAMPLUGH TRUST	INVOICE	Miscellaneous Expenses
Children's Services Directorate	22-Nov-24	20,769.23	T4 TRUST T/A WAC ARTS COLLEGE	INVOICE	Mainstream Top-Up
Chief Executives Directorate	22-Nov-24	10,980.00	Tavaziva Dance	INVOICE	Project Work
Children's Services Directorate	22-Nov-24	10,624.95	Telferscot Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	111,075.64	THE ALTON (ACADEMY) SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	21,219.23	The Autism Project - Care Trad	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	9,827.34	The Dunraven Educational Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	30,553.61	The Hurlingham Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	31,343.08	THE LIVITY SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	12,968.15	THE LONDON ORATORY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	21,298.08	The Queensmill Trust	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	4,522.25	THE WILLOW LEARNING TRUST	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	189,380.41	TOOTING PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	3,105.00	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	22-Nov-24	684.00	TOP REMOVALS	INVOICE	Materials
Children's Services Directorate	22-Nov-24	4,673.08	Torridon Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	60,728.40	TURNEY PRIMARY SPECIAL SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	22-Nov-24	12,020.35	United Colleges Group t/as CWC	INVOICE	Post 16 fees
Children's Services Directorate	22-Nov-24	171,655.97	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	111,750.60	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	22-Nov-24	75,754.71	Wandle Valley Academy	INVOICE	Special School Top-up
Environment & Community Services Directorate	22-Nov-24	1,147,064.86	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	22-Nov-24	2,576.00	White Star Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	22-Nov-24	4,421.28	WILLIAM MORRIS ACADEMY	INVOICE	Post 16 fees
Children's Services Directorate	22-Nov-24	50,438.78	Wyvil Primary School	INVOICE	Mainstream Top-Up

Children's Services Directorate	25-Nov-24	3,027.60	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25-Nov-24	4,893.00	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25-Nov-24	728.40	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Housing & Regeneration Directorate	25-Nov-24	31,249.47	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	25-Nov-24	1,980.00	Agee Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25-Nov-24	2,148.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25-Nov-24	1,545.76	ALLAN FULLER	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	25-Nov-24	3,715.37	Amber Construction Services Lt	INVOICE	External Decs
Capital Expenditure	25-Nov-24	78,416.20	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25-Nov-24	10,685.00	Avison Young LTD	INVOICE	Property Services Contracts
Children's Services Directorate	25-Nov-24	500.00	Bal Kaur Howard Training (BKH)	INVOICE	Training
Housing & Regeneration Directorate	25-Nov-24	3,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	25-Nov-24	13,979.63	Bamberry Ltd	INVOICE	CLA Support
Children's Services Directorate	25-Nov-24	1,135.26	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Adult Social Services Directorate	25-Nov-24	36,600.00	Cambian Signpost Limited	INVOICE	External Residential Care
Children's Services Directorate	25-Nov-24	1,210.00	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	25-Nov-24	1,371.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	25-Nov-24	500.00	Carey Gardens	INVOICE	Resident Association Allowance
Adult Social Services Directorate	25-Nov-24	552.25	CHILD ACCIDENT PREVENTION TRUS	INVOICE	Other PH Contracts
Children's Services Directorate	25-Nov-24	1,867.01	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	25-Nov-24	3,853.20	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	25-Nov-24	2,550.00	Commonwork Trust	INVOICE	Materials
Children's Services Directorate	25-Nov-24	3,000.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25-Nov-24	10,110.82	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25-Nov-24	14,849.93	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25-Nov-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	25-Nov-24	1,440.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25-Nov-24	2,419.20	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Chief Executives Directorate	25-Nov-24	1,777.20	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Children's Services Directorate	25-Nov-24	1,071.25	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25-Nov-24	1,908.00	Firecheck Contracts Ltdc'	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	25-Nov-24	3,073.14	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Children's Services Directorate	25-Nov-24	1,635.00	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25-Nov-24	30,319.61	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	25-Nov-24	1,765.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25-Nov-24	3,342.85	Full Circle Support Ltd	INVOICE	External Lodgings
Resources Directorate	25-Nov-24	117,863.36	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	25-Nov-24	1,000.00	Generate Opportunities Limited	INVOICE	Preventing Accom

Capital Expenditure	25-Nov-24	5,675.07	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25-Nov-24	3,378.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	25-Nov-24	7,283.00	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	25-Nov-24	510,624.62	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	25-Nov-24	1,358.46	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	25-Nov-24	3,782.50	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25-Nov-24	960.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25-Nov-24	5,110.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	25-Nov-24	2,800.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	25-Nov-24	43,273.18	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	25-Nov-24	1,614.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25-Nov-24	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	25-Nov-24	1,750.25	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	25-Nov-24	1,411.20	Lightning Protection Services	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	25-Nov-24	590.00	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Children's Services Directorate	25-Nov-24	1,640.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25-Nov-24	24,938.45	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	25-Nov-24	48,209.95	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	25-Nov-24	2,868.95	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Exceptional Needs Payment
Children's Services Directorate	25-Nov-24	26,904.30	Magic Breakfast	INVOICE	Equipment
Adult Social Services Directorate	25-Nov-24	35,078.04	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	25-Nov-24	1,175.04	MAXAM DIRECT	INVOICE	Equipment
Children's Services Directorate	25-Nov-24	6,648.75	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	25-Nov-24	669.60	Michael Barclay Projects Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25-Nov-24	5,737.83	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25-Nov-24	59,940.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Capital Expenditure	25-Nov-24	2,625.00	NHS Property Services Limited	INVOICE	CAPEXP Disposal Costs
Adult Social Services Directorate	25-Nov-24	4,432.99	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	25-Nov-24	7,686.43	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	25-Nov-24	392,519.63	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Environment & Community Services Directorate	25-Nov-24	3,106.20	NSL LIMITED	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	25-Nov-24	95,040.10	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Adult Social Services Directorate	25-Nov-24	1,473.90	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	25-Nov-24	1,161.00	PH Water Technologies LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25-Nov-24	1,699.30	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	25-Nov-24	580.82	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Capital Expenditure	25-Nov-24	19,090.80	POOL PLANT ENGINEERING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25-Nov-24	703.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs

Resources Directorate	25-Nov-24	7,279.56	Print Image Network Ltd	INVOICE	Printing
Capital Expenditure	25-Nov-24	3,024.00	Property Data Solutions Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	25-Nov-24	1,698.75	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25-Nov-24	540.00	QS Support Ltd	INVOICE	User Involvement
Capital Expenditure	25-Nov-24	364,800.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	25-Nov-24	1,500.00	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	25-Nov-24	8,100.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Housing & Regeneration Directorate	25-Nov-24	39,180.00	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	25-Nov-24	2,223.00	Redacted Personal Data	INVOICE	Preventing Accom
Adult Social Services Directorate	25-Nov-24	2,543.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	25-Nov-24	875.00	Remark! Ltd	INVOICE	Preventing Accom
Capital Expenditure	25-Nov-24	23,928.92	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25-Nov-24	534.24	RON SMITH Recycling Ltd	INVOICE	Materials
Children's Services Directorate	25-Nov-24	2,403.96	Roslyn Park FC	INVOICE	Grants to Voluntary Orgs
Resources Directorate	25-Nov-24	8,178.93	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	25-Nov-24	1,990.07	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	25-Nov-24	2,160.00	SAWYER FIELDING LTD	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	25-Nov-24	1,475.00	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25-Nov-24	2,772.23	Serenity Welfare Limited	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	25-Nov-24	984.00	Sesame Access Systems Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	25-Nov-24	25,000.00	SHARE COMMUNITY	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	25-Nov-24	35,527.43	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	25-Nov-24	9,244.17	Southern Housing	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	25-Nov-24	22,968.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	25-Nov-24	8,979.47	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Environment & Community Services Directorate	25-Nov-24	17,380.54	SUSTRANS	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	25-Nov-24	1,152.00	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C
Children's Services Directorate	25-Nov-24	840.00	Sze Man Serena Lo t/a sltseren	INVOICE	Other Therapies
Capital Expenditure	25-Nov-24	25,324.94	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	25-Nov-24	1,724.78	T Mohan & Co Ltd	INVOICE	Other minor services
Resources Directorate	25-Nov-24	2,837.04	Taranto Systems Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	25-Nov-24	4,020.29	UK POWER NETWORK SERVICES (COM	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	25-Nov-24	1,214.98	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	25-Nov-24	10,212.83	Videcom Security Limited	INVOICE	CCTV
Adult Social Services Directorate	25-Nov-24	25,000.00	WANDSWORTH CARER'S CENTRE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	25-Nov-24	1,207.20	WEIGHTMANS LLP	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	25-Nov-24	48,556.63	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	25-Nov-24	7,488.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs

Children's Services Directorate	25-Nov-24	1,584.42	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Children's Services Directorate	25-Nov-24	1,920.00	Youngstars (UK) Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26-Nov-24	20,186.00	Abslett Properties	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	1,682.50	ACHIEVING FOR CHILDREN LTD	INVOICE	Prescribing Services
Chief Executives Directorate	26-Nov-24	6,567.00	Action Space London Events Lim	INVOICE	Project Work
Adult Social Services Directorate	26-Nov-24	5,789.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	26-Nov-24	76,263.00	Alpha UK Properties	INVOICE	B&B Payments
Environment & Community Services Directorate	26-Nov-24	438,995.20	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	26-Nov-24	2,866.50	ARGOS BUSINESS SOLUTIONS	INVOICE	Grants to Voluntary Orgs
Resources Directorate	26-Nov-24	822.00	ASSOCIATION OF ELECTORAL ADMIN	INVOICE	Training
Housing & Regeneration Directorate	26-Nov-24	38,045.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Children's Services Directorate	26-Nov-24	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26-Nov-24	874.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	26-Nov-24	2,400.26	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Resources Directorate	26-Nov-24	1,479.84	Boosters Ltd	INVOICE	Materials
Environment & Community Services Directorate	26-Nov-24	672.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	26-Nov-24	4,149.46	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26-Nov-24	2,553.14	British Gas Trading Limited	INVOICE	Energy - Gas
Children's Services Directorate	26-Nov-24	12,325.00	Care 4 Children Residential Se	INVOICE	External Residential Care
Adult Social Services Directorate	26-Nov-24	623.00	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	26-Nov-24	7,050.00	CENTREPOINT	INVOICE	Essentials
Children's Services Directorate	26-Nov-24	1,178.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	26-Nov-24	12,179.88	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	26-Nov-24	640.79	Classroom365 Ltd	INVOICE	Hardware purchases
Housing & Regeneration Directorate	26-Nov-24	5,100.00	Clear Law	INVOICE	Legal disrepair settlements
Children's Services Directorate	26-Nov-24	780.59	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	26-Nov-24	12,000.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	26-Nov-24	98,168.00	Denhan International	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	19,864.44	Dunheved Hotel Ltd	INVOICE	B&B Payments
Capital Expenditure	26-Nov-24	9,230.82	Effectable Construction Serv	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	26-Nov-24	15,932.08	ENABLE LEISURE AND CULTURE	INVOICE	Equipment
Housing & Regeneration Directorate	26-Nov-24	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	6,380.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	9,006.72	FAVOURD HEALTH CIC	INVOICE	External Homecare
Housing & Regeneration Directorate	26-Nov-24	776.00	FDM Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	26-Nov-24	3,180.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	26-Nov-24	2,314.28	Full Circle Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	26-Nov-24	683.47	GEAR4MUSIC Limited	INVOICE	Materials

Children's Services Directorate	26-Nov-24	4,984.34	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26-Nov-24	128,434.51	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	1,386.60	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	26-Nov-24	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Chief Executives Directorate	26-Nov-24	3,600.00	JIMMY ASHER FOUNDATION	INVOICE	Project Work
Children's Services Directorate	26-Nov-24	2,139.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	26-Nov-24	515.52	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Children's Services Directorate	26-Nov-24	6,933.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Capital Expenditure	26-Nov-24	1,305.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	26-Nov-24	1,513.18	Liberay Legal Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	26-Nov-24	28,925.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	20,864.52	London Croydon Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	122,496.06	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	26-Nov-24	1,001.99	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26-Nov-24	5,167.33	Naim and Sener Property Accou	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	26-Nov-24	31,738.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	110,825.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	3,583.87	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	26-Nov-24	27,914.50	NOTTING HILL GENESIS	INVOICE	Rents - Other
Children's Services Directorate	26-Nov-24	2,250.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26-Nov-24	888.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	26-Nov-24	826.80	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	26-Nov-24	2,475.90	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26-Nov-24	1,886.13	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Capital Expenditure	26-Nov-24	27,576.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	26-Nov-24	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	26-Nov-24	1,980.00	PTRC Education & Research Serv	INVOICE	Training
Children's Services Directorate	26-Nov-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	26-Nov-24	1,680.00	Quatrefoils limited	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	26-Nov-24	3,100.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	26-Nov-24	618.24	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	26-Nov-24	490,208.40	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	59,787.00	Residenza Properties Tooling L	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	354,648.48	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	1,000.00	Rotary Club Battersea Park	INVOICE	Resident Association Allowance
Housing & Regeneration Directorate	26-Nov-24	6,727.00	S V PROPERTIES	INVOICE	B&B Payments
Capital Expenditure	26-Nov-24	1,782.84	Saltash Enterprises Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26-Nov-24	950.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements

Housing & Regeneration Directorate	26-Nov-24	19,576.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	6,900.00	SK Lloyds Solicitors Ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	26-Nov-24	230,765.62	SPECTRA CIC	INVOICE	Other PH Contracts
Chief Executives Directorate	26-Nov-24	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	26-Nov-24	35,611.56	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	26-Nov-24	200,490.96	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	26-Nov-24	86,702.47	SURESERVE FIRE & ELECTRICAL LT	INVOICE	CAPEXP Construction Work
Capital Expenditure	26-Nov-24	1,580.40	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26-Nov-24	1,004.70	THE BALLOON AND KITE COMPANY L	INVOICE	Other Office Expenses
Children's Services Directorate	26-Nov-24	760.00	The New Level of Life	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	26-Nov-24	585.60	Thomson Reuters (Pro) UK Ltd	INVOICE	Printing
Housing & Regeneration Directorate	26-Nov-24	95,328.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	26-Nov-24	13,600.00	Trafford Law	INVOICE	Legal disrepair settlements
Resources Directorate	26-Nov-24	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	26-Nov-24	1,600.00	Unit Works Social Enterprises	INVOICE	External Daycare
Children's Services Directorate	26-Nov-24	840.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26-Nov-24	1,721.59	Vital Energi Utilities Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	26-Nov-24	10,505.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	26-Nov-24	525.00	Yorda Adventures	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27-Nov-24	7,411.98	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27-Nov-24	5,172.24	A NEW LEAF	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Nov-24	15,167.52	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	27-Nov-24	5,858.88	Active Recruitment SEN	INVOICE	Preventing Accom
Environment & Community Services Directorate	27-Nov-24	1,796.97	AIRWAVE SOLUTIONS LIMITED	INVOICE	Telephone Charges
Environment & Community Services Directorate	27-Nov-24	2,266.88	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Nov-24	4,241.94	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	54,935.98	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	27-Nov-24	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	463,921.00	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Housing & Regeneration Directorate	27-Nov-24	10,010.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Capital Expenditure	27-Nov-24	3,622.80	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27-Nov-24	2,651.72	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Nov-24	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	22,540.80	B & B WINDOWS & METALWORK LTD	INVOICE	Vacants
Environment & Community Services Directorate	27-Nov-24	10,257.30	B.B.S. (BRICK AND STONE) LIMIT	INVOICE	Building Works Stores
Housing & Regeneration Directorate	27-Nov-24	2,371.33	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,154.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	27-Nov-24	9,000.00	Bond Turner	INVOICE	Legal disrepair settlements
Children's Services Directorate	27-Nov-24	1,000.00	Bonnies Balloons	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27-Nov-24	3,564.30	BREYER GROUP PLC	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27-Nov-24	165,648.73	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	27-Nov-24	10,762.84	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	27-Nov-24	6,720.00	C M CARE LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	27-Nov-24	3,401.06	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Nov-24	1,468.32	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27-Nov-24	91,694.41	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	16,708.50	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	5,550.25	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	12,264.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Nov-24	3,046.96	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	27-Nov-24	2,857.38	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	27-Nov-24	588.00	Children Services Transport Lt	INVOICE	Transport
Housing & Regeneration Directorate	27-Nov-24	45,533.81	Chubb fire & Security Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	27-Nov-24	10,299.67	City Locations Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	27-Nov-24	323,381.45	Continental Landscapes Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	27-Nov-24	2,389.92	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	27-Nov-24	637.87	Cowley Security Locksmiths	INVOICE	Materials
Environment & Community Services Directorate	27-Nov-24	2,633.04	CROWN PAINTS LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	1,104.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27-Nov-24	625.00	Delphi Coaching Ltd	INVOICE	Training
Housing & Regeneration Directorate	27-Nov-24	3,601.80	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Nov-24	78,972.43	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting , Drain)
Housing & Regeneration Directorate	27-Nov-24	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	8,827.65	DSSL Group	INVOICE	Entry Call
Environment & Community Services Directorate	27-Nov-24	720.00	DUREY CASTINGS LTD	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Capital Expenditure	27-Nov-24	33,899.82	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27-Nov-24	534.53	ELECTRIC CENTRE	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	2,647.17	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	27-Nov-24	6,214.52	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27-Nov-24	1,735.92	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Environment & Community Services Directorate	27-Nov-24	962.70	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores

Housing & Regeneration Directorate	27-Nov-24	254,299.51	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Environment & Community Services Directorate	27-Nov-24	5,714.40	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	27-Nov-24	12,857.14	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	27-Nov-24	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	8,056.46	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	27-Nov-24	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,428.00	GERDA SECURITY PRODUCTS	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	27-Nov-24	3,929.64	GIBBS	INVOICE	Building Works Stores
Housing & Regeneration Directorate	27-Nov-24	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	780.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27-Nov-24	1,321.60	Graceful Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	27-Nov-24	12,384.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	27-Nov-24	584.70	GROUNDHOG UK LTD	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	9,780.00	Guerrini Mrs H T/A Bell Homes	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27-Nov-24	24,753.96	HAPPE Contracts Limited	INVOICE	External Decs
Housing & Regeneration Directorate	27-Nov-24	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	8,965.78	Hays Specialist Recruitment Gr	INVOICE	Materials
Chief Executives Directorate	27-Nov-24	500.00	HEATHER SIBLY PHOTOGRAPHY	INVOICE	Project Work
Environment & Community Services Directorate	27-Nov-24	1,813.13	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	14,324.40	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Capital Expenditure	27-Nov-24	271,502.89	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	27-Nov-24	1,143.31	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	11,956.11	Instinct Renovations Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	27-Nov-24	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,623.13	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27-Nov-24	12,480.68	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	7,728.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27-Nov-24	4,407.64	KINGS COLLEGE HOSPITAL NHS FOU	INVOICE	Gum Service - Kings College
Housing & Regeneration Directorate	27-Nov-24	1,085.39	KOMPAN LTD	INVOICE	Property Maintenance
Children's Services Directorate	27-Nov-24	5,934.50	Kope-Medics Ltd	INVOICE	Preventing Accom
Children's Services Directorate	27-Nov-24	3,117.60	KPI Recruiting Limited	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	27-Nov-24	18,888.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	27-Nov-24	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	1,397.06	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	27-Nov-24	559,303.71	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	27-Nov-24	13,046.88	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	27-Nov-24	2,028.00	London Bubble Theatre Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	27-Nov-24	7,598.92	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	27-Nov-24	15,143.70	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Housing & Regeneration Directorate	27-Nov-24	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	11,371.95	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	27-Nov-24	1,672.33	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	101,270.73	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27-Nov-24	1,040.64	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	27-Nov-24	26,676.34	MARSHALLS MONO LTD	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	11,265.09	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Nov-24	2,399.98	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	11,857.28	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	27-Nov-24	3,876.64	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	27-Nov-24	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	4,299.08	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27-Nov-24	3,345.41	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	27-Nov-24	19,248.73	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27-Nov-24	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	951.60	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	27-Nov-24	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,220.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Housing & Regeneration Directorate	27-Nov-24	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	5,736.80	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Nov-24	13,820.40	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	22,670.13	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27-Nov-24	2,760.00	Pierres Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27-Nov-24	12,566.95	Pilon Limited	INVOICE	Vacants

Housing & Regeneration Directorate	27-Nov-24	1,685.29	PINNACLE FM LTD	INVOICE	Postage
Children's Services Directorate	27-Nov-24	1,552.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	27-Nov-24	4,011.75	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	27-Nov-24	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,504.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Capital Expenditure	27-Nov-24	13,440.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27-Nov-24	4,125.54	PROJECTED IMAGE UK LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27-Nov-24	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	27-Nov-24	2,953.21	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	44,974.75	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Nov-24	44,974.75	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27-Nov-24	24,988.46	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Nov-24	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	7,764.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	743.70	Redacted Personal Data	INVOICE	Staying Put
Housing & Regeneration Directorate	27-Nov-24	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,311.54	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27-Nov-24	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	645.68	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	27-Nov-24	1,309.75	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	27-Nov-24	3,782.40	Redacted Personal Data	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Nov-24	5,907.69	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	27-Nov-24	579.99	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27-Nov-24	703.99	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	27-Nov-24	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	27-Nov-24	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,613.26	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	4,966.80	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,993.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	8,002.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,867.31	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,460.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,410.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,350.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	14,624.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,120.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,148.77	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	27-Nov-24	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27-Nov-24	1,350.67	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Nov-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	27-Nov-24	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27-Nov-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	27-Nov-24	1,490.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27-Nov-24	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	27-Nov-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	710.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	710.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	796.89	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,088.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	27-Nov-24	1,693.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27-Nov-24	2,916.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27-Nov-24	1,709.73	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27-Nov-24	1,984.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	544.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	27-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	2,443.74	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	827.90	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	27-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	27-Nov-24	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	27-Nov-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	2,346.70	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	2,360.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,421.84	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	27-Nov-24	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	27-Nov-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	27-Nov-24	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	27-Nov-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	27-Nov-24	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	508.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	27-Nov-24	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	27-Nov-24	1,004.76	Redacted Personal Data	INVOICE	Internal Fostering
Environment & Community Services Directorate	27-Nov-24	5,981.29	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27-Nov-24	5,444.44	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	27-Nov-24	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	27-Nov-24	4,391.28	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	27-Nov-24	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	274,433.28	Smith	INVOICE	Boiler House Repairs
Environment & Community Services Directorate	27-Nov-24	6,029.40	Starfish Search Limited	INVOICE	Agency Staff
Capital Expenditure	27-Nov-24	1,440.00	Steer Davies and Gleave Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	27-Nov-24	18,339.37	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	27-Nov-24	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	27-Nov-24	3,120.00	Sunbeams Academy Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	27-Nov-24	2,946.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27-Nov-24	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	13,249.92	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27-Nov-24	290,947.86	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	27-Nov-24	14,454.60	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	27-Nov-24	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	27-Nov-24	1,506.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity

Housing & Regeneration Directorate	27-Nov-24	15,917.28	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27-Nov-24	49,375.75	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27-Nov-24	1,848.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	27-Nov-24	759.34	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Children's Services Directorate	27-Nov-24	5,320.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	27-Nov-24	6,687.72	URBIS SCHREDER LTD	INVOICE	Building Works Stores
Children's Services Directorate	27-Nov-24	27,690.84	Verve Homecare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	27-Nov-24	10,485.93	VOLANTE LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	27-Nov-24	5,881.45	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	27-Nov-24	5,370.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27-Nov-24	1,200.00	WESTMINSTER BUILDING SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27-Nov-24	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	34,275.90	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Nov-24	111,952.39	Zyber Construction Ltd	INVOICE	Vacants
Children's Services Directorate	28-Nov-24	4,349.35	Active Recruitment SEN	INVOICE	Preventing Accom
Children's Services Directorate	28-Nov-24	8,964.00	ANCHOR TUTORS LIMITED	INVOICE	Equipment
Resources Directorate	28-Nov-24	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	28-Nov-24	7,642.10	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	28-Nov-24	1,134.00	ASPIRO EDUCATION LTD	INVOICE	Project Work
Environment & Community Services Directorate	28-Nov-24	1,805.38	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28-Nov-24	1,908.47	BATTERSEA ARTS CENTRE	INVOICE	Ed & Emplmt For Subs Misuse
Housing & Regeneration Directorate	28-Nov-24	2,800.00	Bevan Brittan	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	28-Nov-24	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	28-Nov-24	25,500.00	Care 4 Children Residential Se	INVOICE	External Residential Care
Housing & Regeneration Directorate	28-Nov-24	1,076.40	Careium UK Limited	INVOICE	Equipment
Children's Services Directorate	28-Nov-24	15,053.83	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Capital Expenditure	28-Nov-24	16,057.76	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28-Nov-24	16,185.00	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Adult Social Services Directorate	28-Nov-24	43,411.37	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Children's Services Directorate	28-Nov-24	6,732.86	Credo Care Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	28-Nov-24	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Capital Expenditure	28-Nov-24	50,933.10	Effectable Construction Serv	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	28-Nov-24	6,057.70	Fashion Retail Academy	INVOICE	Post 16 fees
Adult Social Services Directorate	28-Nov-24	4,940.37	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	28-Nov-24	900.08	Flint Bishop Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	28-Nov-24	13,500.00	FMG CONSULTING LIMITED	INVOICE	Materials
Environment & Community Services Directorate	28-Nov-24	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	28-Nov-24	1,555.50	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Environment & Community Services Directorate	28-Nov-24	923.93	FOXTONS LTD	INVOICE	Residents Permits
Resources Directorate	28-Nov-24	795.00	Frontline Training Ltd	INVOICE	Consultants Fees
Children's Services Directorate	28-Nov-24	900.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Children's Services Directorate	28-Nov-24	3,397.20	Futures for children Ltd	INVOICE	External Fostering
Housing & Regeneration Directorate	28-Nov-24	850.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	28-Nov-24	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Resources Directorate	28-Nov-24	554.14	GuyJam Cuisine	INVOICE	Other minor services
Children's Services Directorate	28-Nov-24	31,371.39	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	28-Nov-24	943.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	28-Nov-24	1,074.73	KDS Medicare Limited	INVOICE	Resident Visitors Permits
Chief Executives Directorate	28-Nov-24	23,121.00	Kinetica People	INVOICE	Project Work
Adult Social Services Directorate	28-Nov-24	3,529.80	Kosh Care Ltd	INVOICE	External Homecare
Children's Services Directorate	28-Nov-24	990.00	KPI Recruiting Limited	INVOICE	Consultants Specific Project
Children's Services Directorate	28-Nov-24	4,658.48	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	28-Nov-24	1,560.62	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28-Nov-24	3,980.38	Linden Tree Nursery Schools	INVOICE	Miscellaneous Expenses
Children's Services Directorate	28-Nov-24	805.00	LOVE TO COMMUNICATE	INVOICE	CLA Support
Capital Expenditure	28-Nov-24	12,000.00	Mace Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28-Nov-24	29,146.08	MANAGING CARE LIMITED	INVOICE	External Homecare
Resources Directorate	28-Nov-24	181,017.76	Marsh Ltd	INVOICE	Premises Insurance
Environment & Community Services Directorate	28-Nov-24	8,298.00	Meristem Design Limited	INVOICE	Materials
Adult Social Services Directorate	28-Nov-24	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Housing & Regeneration Directorate	28-Nov-24	700.00	Pabla + Pabla Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	28-Nov-24	5,097.96	Pellings LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28-Nov-24	1,089.60	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28-Nov-24	1,107.12	PRIME HOMES	INVOICE	Property Maintenance
Capital Expenditure	28-Nov-24	2,040.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28-Nov-24	15,828.31	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Chief Executives Directorate	28-Nov-24	500.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	28-Nov-24	1,400.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	28-Nov-24	500.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	28-Nov-24	109,900.63	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	28-Nov-24	1,018.56	Slicker Recycling Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28-Nov-24	2,337.52	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Capital Expenditure	28-Nov-24	53,130.82	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28-Nov-24	680.00	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	28-Nov-24	5,730.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering

Capital Expenditure	28-Nov-24	9,002.73	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	28-Nov-24	600.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28-Nov-24	809.17	Thames Water Utilities Limited	INVOICE	Water
Children's Services Directorate	28-Nov-24	26,325.00	The Beeches UK Limited	INVOICE	External Residential Care
Capital Expenditure	28-Nov-24	15,600.00	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Environment & Community Services Directorate	28-Nov-24	1,476.12	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28-Nov-24	1,788.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	28-Nov-24	2,820.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Environment & Community Services Directorate	28-Nov-24	9,351.18	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28-Nov-24	2,790.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29-Nov-24	1,643.30	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	29-Nov-24	1,200.00	11 KBW LTD	INVOICE	Training
Children's Services Directorate	29-Nov-24	1,250.00	345 Nursery School Balham Ltd	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	29-Nov-24	777.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29-Nov-24	80,939.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29-Nov-24	18,128.28	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	29-Nov-24	59,923.18	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	29-Nov-24	6,500.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	2,192.98	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Capital Expenditure	29-Nov-24	125,520.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29-Nov-24	2,000.00	ArtStart -John Aarcher	INVOICE	SEN Inclusion
Resources Directorate	29-Nov-24	28,800.00	Asda Stores Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	29-Nov-24	17,402.25	Avison Young LTD	INVOICE	Property Services Contracts
Children's Services Directorate	29-Nov-24	2,000.00	Belleville Wix Academy	INVOICE	SEN Inclusion
Capital Expenditure	29-Nov-24	299,696.96	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29-Nov-24	8,000.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	2,500.00	Busy Bees By The Bridge Nurser	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	2,500.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	SEN Inclusion
Chief Executives Directorate	29-Nov-24	6,000.00	Centre for London	INVOICE	Miscellaneous Expenses
Children's Services Directorate	29-Nov-24	3,700.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Adult Social Services Directorate	29-Nov-24	12,250.00	City Of London (London Council	INVOICE	User Involvement
Capital Expenditure	29-Nov-24	4,272.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29-Nov-24	11,090.02	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	29-Nov-24	750.00	DESTINY KIDS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	3,711.84	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	29-Nov-24	850.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	1,410.00	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	SEN Inclusion
Adult Social Services Directorate	29-Nov-24	1,206.00	Easy Read UK	INVOICE	Health Promotion Service

Children's Services Directorate	29-Nov-24	1,648.34	Elays Network	INVOICE	Grants to Voluntary Orgs
Resources Directorate	29-Nov-24	51,484.80	ELITE TRAINING	INVOICE	Consultants Fees
Chief Executives Directorate	29-Nov-24	4,992.00	entitledto Ltd	INVOICE	Consultants Fees
Children's Services Directorate	29-Nov-24	1,778.00	ETHELBURGA EARLY YEARS CENTRE	INVOICE	SEN Inclusion
Adult Social Services Directorate	29-Nov-24	2,490.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	29-Nov-24	703.80	EVOENERGY LIMITED	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	29-Nov-24	56,238.59	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29-Nov-24	1,377.50	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	29-Nov-24	1,500.00	Fledglings Early Years (DERINT	INVOICE	SEN Inclusion
Environment & Community Services Directorate	29-Nov-24	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Chief Executives Directorate	29-Nov-24	1,620.00	Foundry Risk & Management Cons	INVOICE	General Contract Work
Children's Services Directorate	29-Nov-24	3,300.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	29-Nov-24	89,114.62	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	29-Nov-24	5,500.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	29-Nov-24	18,864.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Resources Directorate	29-Nov-24	2,232.00	IRRV	INVOICE	Subscriptions
Children's Services Directorate	29-Nov-24	2,000.00	Jumping Beans Garratt Park Pla	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	976.00	Junior Adventures Group UK Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	29-Nov-24	1,000.00	Lampard Investments Ltd	INVOICE	SEN Inclusion
Capital Expenditure	29-Nov-24	573.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	29-Nov-24	3,725.00	LIBSUK LTD	INVOICE	Project Work
Children's Services Directorate	29-Nov-24	1,200.00	Little Keys Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	5,700.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Resources Directorate	29-Nov-24	26,460.00	Marsh Ltd	INVOICE	Premises Insurance
Housing & Regeneration Directorate	29-Nov-24	2,115.07	MAXAM DIRECT	INVOICE	Equipment
Children's Services Directorate	29-Nov-24	500.00	MELROSE HOUSE NURSERY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	14,349.63	MI Computsolutions Incorporate	INVOICE	Project Work
Adult Social Services Directorate	29-Nov-24	32,614.09	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	29-Nov-24	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Resources Directorate	29-Nov-24	720.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Children's Services Directorate	29-Nov-24	1,000.00	Number 1 Day Care Llimited	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	500.00	NURSERY ASPIRE	INVOICE	SEN Inclusion
Capital Expenditure	29-Nov-24	19,158.60	Ove Arup	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	29-Nov-24	8,250.00	Pad Pad Limited	INVOICE	Legal & Court Fees
Chief Executives Directorate	29-Nov-24	5,995.20	Partnering Regeneration Develo	INVOICE	General Contract Work
Resources Directorate	29-Nov-24	2,730.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Capital Expenditure	29-Nov-24	5,981.63	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	29-Nov-24	4,952.08	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	29-Nov-24	578.00	Portal Plan Quest Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	29-Nov-24	3,450.00	PRECIOUS JEWELS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	29-Nov-24	1,500.00	Quality First Education Trust	INVOICE	SEN Inclusion
Chief Executives Directorate	29-Nov-24	2,600.00	Redacted Personal Data	INVOICE	Public Relations
Children's Services Directorate	29-Nov-24	750.00	Redacted Personal Data	INVOICE	SEN Inclusion
Capital Expenditure	29-Nov-24	59,557.64	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29-Nov-24	31,959.78	Ripe Learning	INVOICE	Project Work
Chief Executives Directorate	29-Nov-24	2,640.00	Riverside Broadcasting C.I.C	INVOICE	General Contract Work
Children's Services Directorate	29-Nov-24	868.52	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	29-Nov-24	12,126.86	ROYAL BOROUGH OF KENSINGTON AN	INVOICE	Subscriptions
Capital Expenditure	29-Nov-24	1,080.00	SAWYER FIELDING LTD	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	29-Nov-24	5,479.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Environment & Community Services Directorate	29-Nov-24	6,480.72	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	29-Nov-24	1,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SEN Inclusion
Adult Social Services Directorate	29-Nov-24	3,411.33	SIGNHEALTH	INVOICE	Supporting People Contracts
Children's Services Directorate	29-Nov-24	916.33	Solo Service GHroup	INVOICE	Cleaning
Adult Social Services Directorate	29-Nov-24	2,493.44	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	29-Nov-24	7,266.72	Specialist Computer Centres pl	INVOICE	General Contract Work
Children's Services Directorate	29-Nov-24	2,000.00	Square One Nursery Sch - Miche	INVOICE	SEN Inclusion
Environment & Community Services Directorate	29-Nov-24	8,183.40	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29-Nov-24	4,916.84	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29-Nov-24	5,203.16	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	29-Nov-24	712.27	TelSolutions Limited	INVOICE	Other minor services
Children's Services Directorate	29-Nov-24	2,000.00	The Baby Drop Ltd t/a The Butt	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	8,900.00	The Play People Ltd	INVOICE	SEN Inclusion
Capital Expenditure	29-Nov-24	28,896.48	TIBBALDS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29-Nov-24	58,266.19	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	29-Nov-24	8,922.00	UK Diveworks Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	29-Nov-24	12,021.84	Videcom Security Limited	INVOICE	CCTV
Children's Services Directorate	29-Nov-24	5,400.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Children's Services Directorate	29-Nov-24	12,420.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	29-Nov-24	64,296.20	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	29-Nov-24	4,500.00	YORK GARDENS CHILDRENS NURSERY	INVOICE	SEN Inclusion