

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Chief Executives Directorate	01-Mar-24	3,600.00	FCS Software Solutions Ltd	INVOICE	Software purchases
Adult Social Services Directorate	01-Mar-24	32,493.40	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	3,748.16	Aahana House	INVOICE	Supported Living
Children's Services Directorate	01-Mar-24	1,191.60	Abacus Mobility Ltd	INVOICE	Transport
Adult Social Services Directorate	01-Mar-24	42,613.20	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	569.98	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	01-Mar-24	8,114.84	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	48,466.84	Achieve Together Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	6,168.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	2,691.87	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	01-Mar-24	3,046.84	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	01-Mar-24	29,057.03	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	6,858.79	Affinity Fostering	INVOICE	External Fostering
Adult Social Services Directorate	01-Mar-24	8,028.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Housing & Regeneration Directorate	01-Mar-24	609.23	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	01-Mar-24	7,769.50	Agee Empowerment Network Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	01-Mar-24	23,423.96	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Capital Expenditure	01-Mar-24	14,187.78	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	01-Mar-24	2,725.12	AJK Healthcare Ltd	INVOICE	Supported Living
Resources Directorate	01-Mar-24	820.34	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Materials
Adult Social Services Directorate	01-Mar-24	9,956.00	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	01-Mar-24	375,507.58	Amber Construction Services Lt	INVOICE	External Decs
Adult Social Services Directorate	01-Mar-24	12,296.00	Anavo Care Ltd T/A Surbitonian	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	3,406.40	ANCHOR TRUST - SILK COURT RESI	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	510.63	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	01-Mar-24	2,504.72	ASHTON CARE	INVOICE	External Residential Care
Capital Expenditure	01-Mar-24	4,680.00	Ashton Fire Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01-Mar-24	20,562.24	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	8,779.80	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	6,799.10	AVC Wise LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	01-Mar-24	10,387.22	BALHAM PARK SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	4,800.00	Barchester Healthcare Homes Lt	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	3,771.12	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	17,189.17	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	1,218.32	BATTERSEA FIELDS PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	1,814.26	BATTERSEA RISE GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	31,894.37	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	4,966.52	Baycroft Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,853.78	BEDFORD HILL FAMILY PRACTICE H	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	23,600.00	Beitel Care Services Limited	INVOICE	Supported Living
Children's Services Directorate	01-Mar-24	566.65	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	01-Mar-24	17,441.08	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,881.18	BOLINGBROKE MEDICAL CENTRE H85	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	37,345.16	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	24,780.00	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	2,882.62	BRIDGE LANE GROUP PRACTICE (H5	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	2,761.74	BROCKLEBANK GROUP PRACTICE	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	01-Mar-24	4,180.80	BROOKSON ENGINEERING (56181) L	INVOICE	Materials

Environment & Community Services Directorate	01-Mar-24	2,168.80	BT Global Services	INVOICE	Telephone Charges
Adult Social Services Directorate	01-Mar-24	115,123.41	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	24,129.76	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	27,322.80	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	9,221.26	Callisto Healthcare Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	1,853.08	CARE UK CLINICAL SERVICES LTD	INVOICE	Third Party Pymt - Health
Capital Expenditure	01-Mar-24	1,134.00	Cass Allen Associates Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	01-Mar-24	1,920.00	Castlebridge Finance SPV Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	01-Mar-24	105,785.25	Central London Comm Healthcare	INVOICE	School Nursing Service
Adult Social Services Directorate	01-Mar-24	12,664.52	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	2,970.92	CHATFIELD SURGERY Y01132	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	2,417.48	CHATFIELD HEALTH CARE (H85047)	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	4,541.88	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	9,610.06	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	11,054.34	CHD Living Ltd/Kingston Rehab	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	6,263.67	CHD Living T/A Crest Lodge	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	82,413.84	Choice Support	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	24,296.66	Christ the King Residential	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	2,541.12	CLEAPSS	INVOICE	Subscriptions
Adult Social Services Directorate	01-Mar-24	3,693.04	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	31,111.60	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	12,118.61	Community Housing	INVOICE	Residentl Care Conts
Children's Services Directorate	01-Mar-24	1,009.60	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Adult Social Services Directorate	01-Mar-24	5,776.32	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	300,904.14	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	2,416.28	Crossways Nursing Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	13,469.32	CROWNWISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	9,727.56	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	6,812.29	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	127,154.24	CURANS CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	01-Mar-24	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	01-Mar-24	3,464.00	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	17,165.36	DEEPDENE CARE LTD	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	5,012.65	Delivering Outcomes LTD	INVOICE	External Lodgings
Adult Social Services Directorate	01-Mar-24	1,460.40	Dr Dev Archarya (H85082) t/a T	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	582.86	DR P ILVES T/A DANEBURY SURGER	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	4,935.84	EARLSFIELD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	1,050.00	Edge Training and Consultancy Ltd	INVOICE	Training
Capital Expenditure	01-Mar-24	11,002.30	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	01-Mar-24	2,374.48	ELBOROUGH STREET SURGERY H8505	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01-Mar-24	42,548.57	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Adult Social Services Directorate	01-Mar-24	3,858.40	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	89,384.16	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	6,145.24	EMAS Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	6,423.76	ENHAM	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	10,600.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	01-Mar-24	36,970.44	Future Steps Project - Homes A	INVOICE	External Outreach
Housing & Regeneration Directorate	01-Mar-24	900.00	GEOMAR TRANS LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	01-Mar-24	34,164.72	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care

Capital Expenditure	01-Mar-24	18,504.13	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01-Mar-24	6,400.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	21,444.32	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	16,470.00	GRAVENEY ACADEMY	INVOICE	Transfers to Schools
Children's Services Directorate	01-Mar-24	600.00	Gravitas Training Consultants	INVOICE	Project Work
Adult Social Services Directorate	01-Mar-24	3,501.00	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	78,681.58	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	3,896.36	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Resources Directorate	01-Mar-24	756.00	HBINFO LTD	INVOICE	Subscriptions
Adult Social Services Directorate	01-Mar-24	4,408.60	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	5,859.96	HEATHBRIDGE PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	22,202.28	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	8,946.00	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	01-Mar-24	77,236.06	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	01-Mar-24	5,674.20	Homebridge Care Group	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	20,445.36	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	14,863.44	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	4,963.64	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	6,509.71	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Adult Social Services Directorate	01-Mar-24	16,063.04	JESMUND CARE LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	01-Mar-24	960.00	JJ Disney Limited	INVOICE	Training
Adult Social Services Directorate	01-Mar-24	19,615.16	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	32,360.78	KATHERINE LOW SETTLEMENT	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	01-Mar-24	4,600.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	7,631.44	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	2,787.50	KIDS	INVOICE	Preventing Accom
Capital Expenditure	01-Mar-24	21,623.14	Kind & Company (Builders) Limi	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	01-Mar-24	12,897.48	KISIMUL GROUP LTD	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	20,729.30	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	01-Mar-24	8,471.52	Kosh Care ltd	INVOICE	External Homecare
Adult Social Services Directorate	01-Mar-24	3,756.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	4,189.12	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	3,919.94	LAVENDER HILL GROUP PRACTICE H	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	105,653.65	LD CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	01-Mar-24	1,350.00	Liberay	INVOICE	Legal & Court Fees
Adult Social Services Directorate	01-Mar-24	74,299.13	Lifeways	INVOICE	Supported Living
Environment & Community Services Directorate	01-Mar-24	2,352.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Adult Social Services Directorate	01-Mar-24	8,365.08	LIVABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	14,571.32	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	01-Mar-24	360,711.36	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	01-Mar-24	6,012.00	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	01-Mar-24	2,595.84	LONDON HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	01-Mar-24	9,238.24	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	01-Mar-24	6,000.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	61,891.12	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,272.00	MA Education Ltd	INVOICE	Training
Adult Social Services Directorate	01-Mar-24	108,042.96	MACINTYRE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	01-Mar-24	1,104.60	MAG	INVOICE	General Repairs S/C
Adult Social Services Directorate	01-Mar-24	12,555.68	Maison Care Limited	INVOICE	External Residential Care

Adult Social Services Directorate	01-Mar-24	6,728.48	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	570.60	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	01-Mar-24	12,040.00	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	8,909.96	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	3,180.00	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	21,698.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	4,850.56	Medihands Healthcare	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	7,162.86	Medway Council	INVOICE	External Fostering
Adult Social Services Directorate	01-Mar-24	15,658.28	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	6,120.64	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	78,691.59	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	4,570.00	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	01-Mar-24	22,066.85	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	01-Mar-24	879.39	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	01-Mar-24	7,937.28	Milesian Manor	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	37,215.36	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	551,157.74	MMCG 2 LTD	INVOICE	External Nursing Care
Children's Services Directorate	01-Mar-24	14,223.34	Morley College Limited	INVOICE	Post 16 fees
Adult Social Services Directorate	01-Mar-24	4,996.08	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	8,664.64	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Children's Services Directorate	01-Mar-24	5,173.44	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	01-Mar-24	6,591.40	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	5,236.12	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	11,883.88	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	7,509.16	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	68,999.05	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	3,040.40	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,054.08	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	01-Mar-24	8,063.72	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	01-Mar-24	16,004.48	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	595.90	NOVAL CATERING LTD	INVOICE	Other PH Contracts
Environment & Community Services Directorate	01-Mar-24	456,271.80	NSL LIMITED	INVOICE	Enforcement Contractor
Children's Services Directorate	01-Mar-24	1,506.12	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	01-Mar-24	4,212.88	NUTLEY HALL LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	01-Mar-24	1,848.00	Nuts and Bolts Training ltd	INVOICE	Training
Adult Social Services Directorate	01-Mar-24	2,397.40	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	32,928.00	Oasis Manor	INVOICE	Supported Living
Children's Services Directorate	01-Mar-24	7,200.00	Official Moves	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	01-Mar-24	5,200.00	Olavender Care Limited	INVOICE	Supported Living
Children's Services Directorate	01-Mar-24	1,225.00	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	01-Mar-24	4,324.80	ORCHARD VALE TRUST	INVOICE	External Residential Care
Capital Expenditure	01-Mar-24	24,679.20	Ove Arup	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	01-Mar-24	23,181.54	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	9,671.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	15,098.16	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	11,299.52	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	82,694.64	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	2,465.40	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Capital Expenditure	01-Mar-24	989.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees

Resources Directorate	01-Mar-24	3,247.33	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	01-Mar-24	3,910.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Adult Social Services Directorate	01-Mar-24	3,137.96	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	43,629.98	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	9,393.78	PUTNEYMEAD GROUP MEDICAL PRACT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	1,589.36	QUEENSTOWN ROAD MEDICAL PRACTI	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	01-Mar-24	630.00	Real Animation Works Ltd	INVOICE	Consultants Fees
Resources Directorate	01-Mar-24	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	01-Mar-24	900.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	01-Mar-24	1,050.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	01-Mar-24	704.83	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	01-Mar-24	857.48	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	01-Mar-24	950.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	01-Mar-24	3,813.16	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	01-Mar-24	2,252.51	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	01-Mar-24	12,461.32	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	5,152.36	Redacted Personal Data	INVOICE	External Residential Care
Housing & Regeneration Directorate	01-Mar-24	9,379.58	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Chief Executives Directorate	01-Mar-24	1,000.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	01-Mar-24	500.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	01-Mar-24	1,120.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	01-Mar-24	1,046.24	Redacted Personal Data	INVOICE	Third Party Pymt - Health
Children's Services Directorate	01-Mar-24	655.77	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	01-Mar-24	543.10	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	01-Mar-24	4,907.50	Redacted Personal Data	INVOICE	Essentials
Housing & Regeneration Directorate	01-Mar-24	3,964.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01-Mar-24	6,723.72	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01-Mar-24	3,470.00	RICHMOND HILL HOTEL	INVOICE	Project Work
Adult Social Services Directorate	01-Mar-24	85,920.37	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	11,428.94	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	01-Mar-24	30,654.52	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Housing & Regeneration Directorate	01-Mar-24	894.84	SAFE PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	01-Mar-24	2,384.40	SeatLive Ticketing Services It	INVOICE	Project Work
Children's Services Directorate	01-Mar-24	6,428.50	Shining Stars Fostering Agenc	INVOICE	External Fostering
Adult Social Services Directorate	01-Mar-24	18,361.36	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	19,818.56	SIGNHEALTH	INVOICE	External Residential Care
Chief Executives Directorate	01-Mar-24	13,296.50	Social Solutions Institute	INVOICE	Community Safety
Adult Social Services Directorate	01-Mar-24	51,901.51	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	2,393.90	SOUTHFIELDS GROUP PRACTICE H85	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	7,469.72	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Children's Services Directorate	01-Mar-24	11,142.85	Stonelake London Limited	INVOICE	External Residential Care
Children's Services Directorate	01-Mar-24	3,040.80	Strive AV LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	01-Mar-24	10,182.80	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	13,273.06	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	01-Mar-24	7,860.76	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	01-Mar-24	8,065.16	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Chief Executives Directorate	01-Mar-24	3,690.00	System Simulation Ltd	INVOICE	Project Work
Adult Social Services Directorate	01-Mar-24	8,225.56	Thanet Healthcare (Cairo House	INVOICE	Supported Living

Adult Social Services Directorate	01-Mar-24	40,879.56	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,096.50	THE ALTON PRACTICE H85065	INVOICE	Third Party Pymt - Health
Environment & Community Services Directorate	01-Mar-24	2,712.00	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract
Adult Social Services Directorate	01-Mar-24	612.86	THE FALCON ROAD MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	1,610.42	THE GREYSWOOD PRACTICE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	2,261.70	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	20,322.92	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Adult Social Services Directorate	01-Mar-24	13,664.80	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	589.68	THE OPEN DOOR SURGERY H85087	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	20,642.24	THE PINES NURSING HOME	INVOICE	External Nursing Care
Children's Services Directorate	01-Mar-24	5,778.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	01-Mar-24	8,473.08	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	01-Mar-24	1,857.20	THURLEIGH ROAD PRACTICE H85114	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	1,465.16	TOOTING BEC SURGERY	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	726.24	TOOTING SOUTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	2,021.50	TUDOR LODGE HEALTH CENTRE H856	INVOICE	Third Party Pymt - Health
Capital Expenditure	01-Mar-24	6,818.40	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01-Mar-24	571.38	UK Vending Ltd	INVOICE	Food & Consumables
Resources Directorate	01-Mar-24	838.08	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Housing & Regeneration Directorate	01-Mar-24	800.00	Veritas Solicitors	INVOICE	Legal & Court Fees
Adult Social Services Directorate	01-Mar-24	5,104.08	WANDSWORTH MEDICAL CENTRE	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	01-Mar-24	1,200.00	West London NHS Trust	INVOICE	Training
Children's Services Directorate	01-Mar-24	620.26	Wonde Ltd	INVOICE	Essentials
Adult Social Services Directorate	01-Mar-24	2,071.64	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Children's Services Directorate	04-Mar-24	1,510.50	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	04-Mar-24	405,978.00	Access UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	04-Mar-24	27,943.57	Alicie Enterprises Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04-Mar-24	2,460.00	Avison Young LTD	INVOICE	Consultants Fees
Children's Services Directorate	04-Mar-24	1,152.00	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	04-Mar-24	4,545.53	Barnaby's Property Lettings Lt	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	04-Mar-24	2,400.00	BAY MEDIA LTD	INVOICE	General Contract Work
Capital Expenditure	04-Mar-24	6,900.60	BML Group LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04-Mar-24	1,930.08	Cadmus Property Group Ltd	INVOICE	Service Charges
Adult Social Services Directorate	04-Mar-24	25,920.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	04-Mar-24	560.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	04-Mar-24	1,384.13	CARNEY'S COMMUNITY	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04-Mar-24	1,612.00	Caspari Foundation	INVOICE	Other Therapies
Children's Services Directorate	04-Mar-24	4,941.60	Castlebridge Finance SPV Ltd	INVOICE	Transport
Environment & Community Services Directorate	04-Mar-24	720.00	Cleghorn Lighting Ltd	INVOICE	Materials
Children's Services Directorate	04-Mar-24	690.00	Connections 4 You Ltd t/a	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04-Mar-24	81,258.57	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	04-Mar-24	1,620.00	Deaba's Catering & Foods	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	04-Mar-24	15,532.79	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	04-Mar-24	4,397.33	Family Fostering	INVOICE	External Fostering
Adult Social Services Directorate	04-Mar-24	16,264.52	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	04-Mar-24	1,008.10	Ford Retail Ltd t/a Trust Ford	INVOICE	Payments To Sub-Contractors
Capital Expenditure	04-Mar-24	15,600.01	Freya Comprehensive Fire Solut	INVOICE	CAPEXP Professional Fees
Resources Directorate	04-Mar-24	1,190.00	Frontline Training Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	04-Mar-24	2,337.98	FURNITUBES INTERNATIONAL LTD	INVOICE	Materials

Housing & Regeneration Directorate	04-Mar-24	40,765.70	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	04-Mar-24	16,868.83	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	04-Mar-24	557.25	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	04-Mar-24	12,987.19	HILLBROOK PRIMARY SCHOOL	INVOICE	Other minor services
Capital Expenditure	04-Mar-24	243,014.57	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	04-Mar-24	529.32	HOWDENS JOINERY CO	INVOICE	Materials
Chief Executives Directorate	04-Mar-24	3,000.00	KAD Environmental Consultancy	INVOICE	Project Work
Environment & Community Services Directorate	04-Mar-24	4,194.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04-Mar-24	576.83	Kee Systems Ltd	INVOICE	Materials
Housing & Regeneration Directorate	04-Mar-24	12,535.60	Lawsons and Daughters	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04-Mar-24	1,305.00	Little Heroes Therapies Ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	04-Mar-24	1,544.68	LONDON CONCRETE LTD	INVOICE	Materials
Capital Expenditure	04-Mar-24	7,790.04	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	04-Mar-24	7,650.00	Metis Consultants Ltd	INVOICE	Improvements
Children's Services Directorate	04-Mar-24	14,202.60	Mother and Child Welfare Organ	INVOICE	MOPAC funding
Environment & Community Services Directorate	04-Mar-24	2,665.87	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04-Mar-24	5,059.59	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	04-Mar-24	7,920.00	Number 10 Interim	INVOICE	Agency Staff
Housing & Regeneration Directorate	04-Mar-24	3,211.70	Osmond Ergonomics	INVOICE	Furniture
Children's Services Directorate	04-Mar-24	5,965.72	OWNLIFE LIMITED	INVOICE	External Lodgings
Capital Expenditure	04-Mar-24	1,843.00	PARS Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	04-Mar-24	8,280.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04-Mar-24	9,870.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04-Mar-24	2,536.80	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Resources Directorate	04-Mar-24	3,030.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Mar-24	10,517.85	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Mar-24	2,006.40	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Mar-24	2,620.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Mar-24	9,780.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Mar-24	15,391.22	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	04-Mar-24	588.57	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	04-Mar-24	11,890.20	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	04-Mar-24	3,250.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	04-Mar-24	10,000.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Resources Directorate	04-Mar-24	2,691.08	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	04-Mar-24	6,212.66	SOFTCAT LIMITED	INVOICE	Software purchases
Environment & Community Services Directorate	04-Mar-24	14,091.97	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	04-Mar-24	18,642.85	Stonelake London Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	04-Mar-24	650.00	sunday mills	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	04-Mar-24	12,661.53	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	04-Mar-24	27,142.94	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04-Mar-24	6,222.49	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	04-Mar-24	17,412.96	T.O.K. Construction Ltd	INVOICE	Materials
Resources Directorate	04-Mar-24	7,510.80	TEXHELP LTD	INVOICE	Software purchases
Children's Services Directorate	04-Mar-24	3,480.00	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	04-Mar-24	1,540.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	04-Mar-24	6,750.00	Total Legal Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	04-Mar-24	1,440.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	04-Mar-24	8,200.00	veritas solicitors LLP	INVOICE	Legal & Court Fees

Capital Expenditure	04-Mar-24	77,740.50	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	05-Mar-24	1,312.80	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	05-Mar-24	1,814.32	Access UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	05-Mar-24	4,136.67	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	05-Mar-24	1,642.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	05-Mar-24	30,000.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Capital Expenditure	05-Mar-24	2,034.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	05-Mar-24	19,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	05-Mar-24	4,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Capital Expenditure	05-Mar-24	373,880.30	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05-Mar-24	4,147.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	05-Mar-24	24,000.00	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Capital Expenditure	05-Mar-24	6,992.17	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	05-Mar-24	1,548.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	05-Mar-24	1,025.64	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	05-Mar-24	208,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Resources Directorate	05-Mar-24	56,256.24	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	05-Mar-24	5,557.86	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	05-Mar-24	1,530.20	CAIUS HOUSE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	05-Mar-24	11,126.40	Callisto Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	05-Mar-24	11,828.15	Cameron Support Services Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	05-Mar-24	2,498.40	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	05-Mar-24	534.24	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	05-Mar-24	23,413.69	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	05-Mar-24	1,383.60	Castlebridge Finance SPV Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	05-Mar-24	527.81	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	05-Mar-24	21,000.00	CHRIST CHURCH CE PRIMARY SCHOO	INVOICE	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	05-Mar-24	109,422.76	City Of London (London Council	INVOICE	London STI E-Service
Housing & Regeneration Directorate	05-Mar-24	4,056.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	05-Mar-24	42,244.07	Consensus	INVOICE	External Residential Care
Environment & Community Services Directorate	05-Mar-24	12,492.96	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05-Mar-24	1,200.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05-Mar-24	19,066.32	Croydon Court Limited	INVOICE	B&B Payments
Children's Services Directorate	05-Mar-24	627.74	DEBA UK LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05-Mar-24	2,801.50	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	05-Mar-24	28,154.94	Dunheved Hotel Ltd	INVOICE	B&B Payments
Children's Services Directorate	05-Mar-24	56,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Capital Expenditure	05-Mar-24	9,671.33	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	05-Mar-24	2,117.15	Elays Network	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	05-Mar-24	40,344.20	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Resources Directorate	05-Mar-24	13,140.00	ELITE TRAINING	INVOICE	Consultants Fees
Children's Services Directorate	05-Mar-24	1,089.32	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	05-Mar-24	1,695.60	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	05-Mar-24	18,593.05	FACULTATIEVE TECHNOLOGIES	INVOICE	Personal Account
Children's Services Directorate	05-Mar-24	13,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	05-Mar-24	7,196.24	FAVOURLED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	05-Mar-24	3,468.00	Find Digs Ltd T/A SportsCool S	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	05-Mar-24	59,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Environment & Community Services Directorate	05-Mar-24	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	05-Mar-24	1,479.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	05-Mar-24	4,707.52	Fortis Care	INVOICE	Supported Living
Children's Services Directorate	05-Mar-24	19,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	05-Mar-24	10,771.43	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	05-Mar-24	29,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Environment & Community Services Directorate	05-Mar-24	624.00	G S HEATING SERVICES	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05-Mar-24	15,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	05-Mar-24	106,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Adult Social Services Directorate	05-Mar-24	7,933.92	Gentle Healthcare Services	INVOICE	External Homecare
Children's Services Directorate	05-Mar-24	614.12	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Environment & Community Services Directorate	05-Mar-24	642.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05-Mar-24	20,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	05-Mar-24	8,918.08	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	05-Mar-24	58,000.00	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Capital Expenditure	05-Mar-24	1,000.00	Hamilton Rees Solicitors	INVOICE	CAPEXP Capital grants
Children's Services Directorate	05-Mar-24	40,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Environment & Community Services Directorate	05-Mar-24	1,159.88	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	05-Mar-24	1,410.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Housing & Regeneration Directorate	05-Mar-24	20,349.50	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	05-Mar-24	30,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	05-Mar-24	3,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	05-Mar-24	7,406.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	9,762.06	Inspired Energy Solutions Limi	INVOICE	Feasibility Studies
Children's Services Directorate	05-Mar-24	2,352.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	05-Mar-24	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	05-Mar-24	1,280.00	Jewish Family Centre Ltd	INVOICE	Supervised Contact
Children's Services Directorate	05-Mar-24	10,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Environment & Community Services Directorate	05-Mar-24	11,293.51	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05-Mar-24	11,269.99	KENT COUNTY COUNCIL (KCC)	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	05-Mar-24	900.00	KEVIN FLEMEN T/AS KFX	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	05-Mar-24	1,718.93	LEADERS in Care	INVOICE	Agency Staff
Resources Directorate	05-Mar-24	7,563.60	LG Futures Ltd	INVOICE	Subscriptions
Housing & Regeneration Directorate	05-Mar-24	19,140.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	16,495.20	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	26,154.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	24,706.26	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	24,706.80	London Hounslow Ltd	INVOICE	B&B Payments
Capital Expenditure	05-Mar-24	162,000.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	05-Mar-24	1,254.53	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	05-Mar-24	77,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	05-Mar-24	8,097.34	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Adult Social Services Directorate	05-Mar-24	1,650.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	05-Mar-24	7,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	05-Mar-24	20,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTRL AC
Children's Services Directorate	05-Mar-24	3,600.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	05-Mar-24	110,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	05-Mar-24	4,789.51	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Children's Services Directorate	05-Mar-24	947.23	Parker Smith Inclusion Ltd	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	05-Mar-24	7,548.50	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors

Resources Directorate	05-Mar-24	1,599.29	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	05-Mar-24	1,248.45	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	05-Mar-24	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	05-Mar-24	720.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	05-Mar-24	1,330.00	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	05-Mar-24	1,250.71	Redacted Personal Data	INVOICE	Internal Fostering
Resources Directorate	05-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	05-Mar-24	2,704.88	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	05-Mar-24	6,288.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	05-Mar-24	34,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Resources Directorate	05-Mar-24	1,200.00	Roehampton Venues	INVOICE	Consultants Specific Project
Children's Services Directorate	05-Mar-24	46,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	05-Mar-24	39,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	05-Mar-24	64,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	05-Mar-24	1,870.00	Sarah Mountcastle t/a	INVOICE	Other PH Contracts
Children's Services Directorate	05-Mar-24	22,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	05-Mar-24	48,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	05-Mar-24	72,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	05-Mar-24	50,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	05-Mar-24	4,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	05-Mar-24	24,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	05-Mar-24	16,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	05-Mar-24	8,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	05-Mar-24	23,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	05-Mar-24	22,241.12	St George's Univ Hosp NHS FT	INVOICE	Equipment
Adult Social Services Directorate	05-Mar-24	22,300.00	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Children's Services Directorate	05-Mar-24	601,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	05-Mar-24	44,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	05-Mar-24	19,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	05-Mar-24	23,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Capital Expenditure	05-Mar-24	10,932.01	Stantec UK Limited	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	05-Mar-24	71,618.40	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	05-Mar-24	7,946.98	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05-Mar-24	3,086.43	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Adult Social Services Directorate	05-Mar-24	4,538.21	Sunrise Mental Health Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	05-Mar-24	7,292.84	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	05-Mar-24	35,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	05-Mar-24	14,495.93	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	05-Mar-24	1,700.38	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	05-Mar-24	4,740.84	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	05-Mar-24	4,681.20	The Appropriate Adult Service	INVOICE	Materials
Children's Services Directorate	05-Mar-24	32,283.20	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	05-Mar-24	3,416.16	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	05-Mar-24	9,807.69	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	05-Mar-24	80,843.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Environment & Community Services Directorate	05-Mar-24	2,219.60	Travelers Insurance Company Lt	INVOICE	Payments To Sub-Contractors
Resources Directorate	05-Mar-24	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Children's Services Directorate	05-Mar-24	5,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	05-Mar-24	1,561.92	Underley Furnishing Limited	INVOICE	Furniture

Children's Services Directorate	05-Mar-24	8,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	05-Mar-24	22,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Adult Social Services Directorate	05-Mar-24	5,727.92	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Chief Executives Directorate	05-Mar-24	20,137.70	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	05-Mar-24	602.90	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	05-Mar-24	13,671.43	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	06-Mar-24	2,229.00	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06-Mar-24	500.00	345 Nursery School Balham Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	8,307.00	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	06-Mar-24	8,157.00	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	06-Mar-24	1,612.32	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	06-Mar-24	5,100.00	Aaron Barbour Consultancy Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	06-Mar-24	5,605.48	Access UK Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	06-Mar-24	12,200.66	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	06-Mar-24	900.00	Active Fire Management Ltd	INVOICE	TFL funded schemes
Children's Services Directorate	06-Mar-24	5,200.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	3,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	6,000.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	06-Mar-24	45,016.58	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	06-Mar-24	3,601.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Children's Services Directorate	06-Mar-24	4,000.00	ArtStart -John Aarcher	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	06-Mar-24	2,350.00	At Scale Studio Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06-Mar-24	1,500.00	Atlas Structures	INVOICE	Consultants Fees
Environment & Community Services Directorate	06-Mar-24	1,200.00	Avison Young LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	06-Mar-24	3,392.64	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	06-Mar-24	1,064.00	Bar Standards Board	INVOICE	Subscriptions
Children's Services Directorate	06-Mar-24	1,280.00	Belleville Wix Academy	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	06-Mar-24	878.75	BIG YELLOW SELF STORAGE COMPAN	INVOICE	Legal & Court Fees
Children's Services Directorate	06-Mar-24	8,088.00	BLESSED LTD	INVOICE	Third Party Pymt - Ind Units
Capital Expenditure	06-Mar-24	13,522.20	BML Group LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06-Mar-24	924.60	BPTW Partnership	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	06-Mar-24	17,634.70	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Children's Services Directorate	06-Mar-24	1,500.00	BRIGHT HORIZONS FAMILY Solutio	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	1,000.00	BRIGHT HORIZONS FAMILY Solutio	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	06-Mar-24	22,588.58	British Gas Social Housing Ltd	INVOICE	Gas
Capital Expenditure	06-Mar-24	81,796.94	BT Global Services	INVOICE	CAPEXP Equipment Purchase
Children's Services Directorate	06-Mar-24	500.00	BUMBLE BEE NURSERY SCHOOLS LTD	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	2,250.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Capital Expenditure	06-Mar-24	14,733.42	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06-Mar-24	10,325.34	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Adult Social Services Directorate	06-Mar-24	6,227.25	Care-Away Ltd t/a Care Support	INVOICE	Extra Care Homecare
Children's Services Directorate	06-Mar-24	1,059.50	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	06-Mar-24	38,437.44	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	06-Mar-24	4,595.07	Castle Water Ltd	INVOICE	Water
Children's Services Directorate	06-Mar-24	596.40	Castlebridge Finance SPV Ltd	INVOICE	Transport
Housing & Regeneration Directorate	06-Mar-24	17,564.41	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	06-Mar-24	1,500.00	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	4,528.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Capital Expenditure	06-Mar-24	1,800.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	06-Mar-24	8,966.26	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Resources Directorate	06-Mar-24	4,800.00	Crathes Technology Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	06-Mar-24	4,634.25	Creative Support Ltd	INVOICE	Extra Care Homecare
Capital Expenditure	06-Mar-24	5,940.00	Cyclepods Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	06-Mar-24	7,811.14	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	06-Mar-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	06-Mar-24	32,272.34	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	06-Mar-24	23,238.39	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	06-Mar-24	500.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Capital Expenditure	06-Mar-24	77,863.45	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06-Mar-24	1,269.96	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	06-Mar-24	7,293.50	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	06-Mar-24	22,405.20	ETC SPORTS SURFACES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06-Mar-24	1,000.00	ETHELBURGA EARLY YEARS CENTRE	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	4,500.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	06-Mar-24	65,658.23	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	06-Mar-24	2,046.40	FAST London	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06-Mar-24	1,251.80	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06-Mar-24	1,500.00	Fledglings on the Common	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	2,220.00	Floreat Wandsworth Primary Sch	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	5,800.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Capital Expenditure	06-Mar-24	3,408.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06-Mar-24	1,080.00	GERDA SECURITY PRODUCTS	INVOICE	Equipment
Adult Social Services Directorate	06-Mar-24	750.25	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	06-Mar-24	7,800.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Environment & Community Services Directorate	06-Mar-24	875,601.20	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	06-Mar-24	500.00	Greenwood Nusery School	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	1,000.00	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	06-Mar-24	3,239.22	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Children's Services Directorate	06-Mar-24	5,800.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	23,536.39	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Adult Social Services Directorate	06-Mar-24	2,436.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Housing & Regeneration Directorate	06-Mar-24	4,130.26	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	06-Mar-24	29,754.00	IDOX Software Ltd	INVOICE	Software Maintenance
Children's Services Directorate	06-Mar-24	2,423.50	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06-Mar-24	13,588.48	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	06-Mar-24	960.00	JJ Disney Limited	INVOICE	Training
Children's Services Directorate	06-Mar-24	1,000.00	JUMPING BEANS GARRATT PARK PLA	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	1,069.50	Junior Adventures Group UK Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	06-Mar-24	1,000.00	Kido Streatham T/A Kido School	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	3,875.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	06-Mar-24	1,179.36	KOMPAN LTD	INVOICE	Playgrounds
Children's Services Directorate	06-Mar-24	1,323.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	06-Mar-24	6,504.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	06-Mar-24	1,000.00	LAVENDER HILL DAY NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	1,739.00	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06-Mar-24	3,517.89	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Children's Services Directorate	06-Mar-24	1,000.00	Little Green Nursery	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	4,750.00	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	SEN Inclusion

Children's Services Directorate	06-Mar-24	1,000.00	LITTLE LEARNERS TWO	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	2,250.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	2,250.00	LITTLE STEPPING STONES DAY NUR	INVOICE	SEN Inclusion
Capital Expenditure	06-Mar-24	28,843.25	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06-Mar-24	1,150.00	Marmalade Schools Limited	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	06-Mar-24	13,917.49	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	06-Mar-24	12,699.00	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	06-Mar-24	79,851.78	MILESTONE CONTRACTING LTD	INVOICE	Vacants
Adult Social Services Directorate	06-Mar-24	26,400.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	06-Mar-24	648.00	Mount Lodge Farm	INVOICE	External Residential Care
Adult Social Services Directorate	06-Mar-24	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	06-Mar-24	2,878.21	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	06-Mar-24	612.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06-Mar-24	10,798.78	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Children's Services Directorate	06-Mar-24	3,000.00	Olive Tree Nursery School	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	06-Mar-24	981.55	Orbis Protect Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	06-Mar-24	888.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	06-Mar-24	11,702.40	Parkhill Support Services LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	06-Mar-24	13,918.51	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Capital Expenditure	06-Mar-24	827.99	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	06-Mar-24	9,000.00	PENNA PLC	INVOICE	Recruitment Costs
Resources Directorate	06-Mar-24	130,666.07	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	06-Mar-24	66,043.08	Pilon Limited	INVOICE	Vacants
Capital Expenditure	06-Mar-24	2,547.00	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06-Mar-24	1,050.00	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	06-Mar-24	2,483.70	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Chief Executives Directorate	06-Mar-24	1,699.00	Positive Network Community Pro	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	06-Mar-24	718.80	POSTURITE LTD	INVOICE	Materials
Capital Expenditure	06-Mar-24	12,458.03	Potter Raper	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06-Mar-24	2,000.00	POWER THE FIGHT	INVOICE	Training
Children's Services Directorate	06-Mar-24	3,200.00	PRECIOUS JEWELS NURSERY	INVOICE	SEN Inclusion
Adult Social Services Directorate	06-Mar-24	8,539.08	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06-Mar-24	30,600.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Resources Directorate	06-Mar-24	2,037.36	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	06-Mar-24	51,793.74	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	06-Mar-24	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	06-Mar-24	4,333.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	06-Mar-24	844.98	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	06-Mar-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	06-Mar-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	06-Mar-24	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	06-Mar-24	1,663.36	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	06-Mar-24	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	1,126.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	2,200.00	Redacted Personal Data	INVOICE	SEN Inclusion

Children's Services Directorate	06-Mar-24	5,150.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	06-Mar-24	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	1,310.16	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	06-Mar-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	06-Mar-24	1,454.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	06-Mar-24	692.38	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	06-Mar-24	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	06-Mar-24	540.00	Redacted Personal Data	INVOICE	Project Work
Capital Expenditure	06-Mar-24	8,400.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06-Mar-24	3,900.00	Rosslyn Park FC	INVOICE	Grants to Voluntary Orgs
Resources Directorate	06-Mar-24	2,936.01	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	06-Mar-24	1,614.50	RTfact Ltd	INVOICE	Materials
Children's Services Directorate	06-Mar-24	1,378.80	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	06-Mar-24	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Children's Services Directorate	06-Mar-24	1,510.00	SEQUOIA ORGANISATION LTD	INVOICE	SEN Inclusion
Capital Expenditure	06-Mar-24	5,620.68	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06-Mar-24	6,794.28	Silver Lining Fostering Agency	INVOICE	External Fostering
Housing & Regeneration Directorate	06-Mar-24	45,209.88	Smith	INVOICE	Boiler House Repairs
Capital Expenditure	06-Mar-24	2,070.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06-Mar-24	3,559.96	Spire Squared Supported Living	INVOICE	External Lodgings
Children's Services Directorate	06-Mar-24	4,180.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	2,227.13	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	06-Mar-24	540.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06-Mar-24	3,819.60	STAR BOARDING KENNELS LTD	INVOICE	Materials
Housing & Regeneration Directorate	06-Mar-24	1,146.48	SUPAFLOORS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	06-Mar-24	10,818.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Housing & Regeneration Directorate	06-Mar-24	7,593.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	06-Mar-24	1,185.00	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	06-Mar-24	1,308.25	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06-Mar-24	2,400.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	06-Mar-24	1,009.80	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	06-Mar-24	4,350.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	2,110.00	The Baby Drop Ltd t/a The Butt	INVOICE	SEN Inclusion
Adult Social Services Directorate	06-Mar-24	6,234.20	THE CHESTNUTS	INVOICE	External Residential Care
Children's Services Directorate	06-Mar-24	3,195.00	THE DEVAS CLUB	INVOICE	Grants to Voluntary Orgs
Resources Directorate	06-Mar-24	1,452.36	The Payroll Centre	INVOICE	Training
Children's Services Directorate	06-Mar-24	5,250.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	750.00	THE ROCHE SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	1,918.50	TMS Skills	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06-Mar-24	12,451.40	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	06-Mar-24	780.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	06-Mar-24	1,250.00	TRAINING OUTSOURCE LIMITED	INVOICE	Consultants Fees
Resources Directorate	06-Mar-24	2,081,686.28	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Resources Directorate	06-Mar-24	63,000.00	Trowers & Hamlins LLP Client A	INVOICE	Personal Account
Housing & Regeneration Directorate	06-Mar-24	5,640.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment

Housing & Regeneration Directorate	06-Mar-24	2,818.95	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	06-Mar-24	5,760.00	Upkeeping Training Limited	INVOICE	Training
Children's Services Directorate	06-Mar-24	4,158.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	06-Mar-24	6,089.94	W C EVANS	INVOICE	Sib's
Children's Services Directorate	06-Mar-24	4,000.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Chief Executives Directorate	06-Mar-24	4,105.22	WANDSWORTH NEIGHBOURHOOD WATCH	INVOICE	Project Work
Capital Expenditure	06-Mar-24	5,085.02	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	06-Mar-24	600.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Recharge Expenditure
Capital Expenditure	06-Mar-24	1,272.00	XCO2 Energy Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	06-Mar-24	9,750.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	06-Mar-24	2,000.00	Youngstars (UK) Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	06-Mar-24	27,072.55	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	07-Mar-24	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	07-Mar-24	5,291.50	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	07-Mar-24	36,327.60	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07-Mar-24	5,570.34	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Mar-24	104,357.70	ACHIEVING FOR CHILDREN LTD	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	2,180.93	Allen Edwards Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	4,131.57	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07-Mar-24	1,728.00	anthony hodari solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	07-Mar-24	600.00	Antony Hodari Solicitors	INVOICE	Legal & Court Fees
Adult Social Services Directorate	07-Mar-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	07-Mar-24	6,480.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	07-Mar-24	34,964.93	Ark John Archer Primary Academ	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	170,626.62	ARK PUTNEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	21,847.74	Auriga Academy Trust T/A Strat	INVOICE	Special School Top-up
Environment & Community Services Directorate	07-Mar-24	2,148.00	Autoquip (GB) Garage Equipment	INVOICE	Materials
Chief Executives Directorate	07-Mar-24	3,060.00	BAC Enterprises Limited	INVOICE	Miscellaneous Expenses
Capital Expenditure	07-Mar-24	15,411.36	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07-Mar-24	4,318.20	BECKMEAD SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	46,530.99	BEDELSFORD SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	12,320.31	Belleville Wix Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	5,344.87	BEORMUND PRIMARY SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	9,307.69	Big Creative Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	5,300.40	BISHOP THOMAS GRANT	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	3,418.21	Blenheim High School	INVOICE	Mainstream Top-Up
Chief Executives Directorate	07-Mar-24	32,400.00	BMG Research Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	07-Mar-24	25,891.20	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	07-Mar-24	99,739.23	BOLINGBROKE ACADEMY T/A BOLING	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	1,713.46	Bonus Pastor Catholic College	INVOICE	Mainstream Top-Up
Capital Expenditure	07-Mar-24	14,625.00	BPTW Partnership	INVOICE	CAPEXP Architects
Adult Social Services Directorate	07-Mar-24	10,306.00	Brand Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	07-Mar-24	670.15	Briggs Equipment UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Mar-24	2,568.00	Brooklands College	INVOICE	Post 16 fees
Environment & Community Services Directorate	07-Mar-24	4,337.60	BT Global Services	INVOICE	Telephone Charges
Resources Directorate	07-Mar-24	7,177.94	BT Global Services	INVOICE	Hardware purchases
Children's Services Directorate	07-Mar-24	72,985.28	BURNTWOOD ACADEMY	INVOICE	Mainstream Top-Up
Adult Social Services Directorate	07-Mar-24	87,606.87	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	07-Mar-24	3,601.79	Camelot Primary School	INVOICE	Special School Top-up

Adult Social Services Directorate	07-Mar-24	1,440.00	CAN Digital Solutions Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07-Mar-24	1,161.89	CAPEL MANOR COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	07-Mar-24	2,939.30	Capital City College Group	INVOICE	Post 16 fees
Environment & Community Services Directorate	07-Mar-24	1,058.40	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	07-Mar-24	3,304.62	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Mar-24	9,242.05	CARDINAL VAUGHAN MEMORIAL SCHO	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	998.50	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	07-Mar-24	12,476.11	CAREW ACADEMY	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	19,987.95	Carshalton Athletic	INVOICE	Mainstream Top-Up
Capital Expenditure	07-Mar-24	5,127.60	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07-Mar-24	4,859.18	Castlebar Primary School	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	1,180.80	Castlebridge Finance SPV Ltd	INVOICE	Transport
Housing & Regeneration Directorate	07-Mar-24	3,864.24	CEL Solicitors	INVOICE	Legal & Court Fees
Capital Expenditure	07-Mar-24	810.00	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	07-Mar-24	6,391.72	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	07-Mar-24	3,526.54	Cheam High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	9,708.47	CHELSEA ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	62,406.47	Chesterton (Academy) Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	21,613.19	CHRIST CHURCH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Resources Directorate	07-Mar-24	3,600.00	City of London	INVOICE	Recruitment Costs
Adult Social Services Directorate	07-Mar-24	2,000.00	City Of London (London Council	INVOICE	Supported Housing Programme
Children's Services Directorate	07-Mar-24	9,045.99	CLAPHAM MANOR PRIMARY SCHOOL &	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	3,960.00	Cognus Ltd	INVOICE	Other Therapies
Children's Services Directorate	07-Mar-24	2,879.74	Creating Tomorrow MAT T/A The	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	9,841.97	CROYDON COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	07-Mar-24	2,786.00	DAY ONE TRUST	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	21,135.51	Dysart School	INVOICE	Special School Top-up
Housing & Regeneration Directorate	07-Mar-24	1,302.48	EDF Energy Customers Plc	INVOICE	Energy - Electricity
Children's Services Directorate	07-Mar-24	44,557.50	Ernest Bevin Academy	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	8,050.86	FALLSBROOK MOTORS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Mar-24	500.00	Fledglings on the Common	INVOICE	SEN Inclusion
Children's Services Directorate	07-Mar-24	36,355.88	Floreat Wandsworth Primary Sch	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	1,917.22	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Mar-24	2,180.93	Forestdale Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	26,091.46	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	1,870.19	Fulham Boys School Limited	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	3,886.95	FULHAM COLLEGE BOYS' SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	2,180.93	Future Academies Trinity Acade	INVOICE	Mainstream Top-Up
Capital Expenditure	07-Mar-24	6,753.70	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07-Mar-24	17,200.92	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Children's Services Directorate	07-Mar-24	14,390.37	Goldfinch Primary School (Eard	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	15,692.67	GRANTON PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	114,649.41	GRAVENEY ACADEMY	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	1,748.72	Greenvale School	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	6,604.77	GREY COAT HOSPITAL SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	41,109.66	Griffin Primary School	INVOICE	Mainstream Top-Up
Capital Expenditure	07-Mar-24	150,463.28	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07-Mar-24	5,672.50	Hall School Wimbledon	INVOICE	Independent Fees
Children's Services Directorate	07-Mar-24	1,534.98	Hamletts Limited	INVOICE	External Lodgings

Children's Services Directorate	07-Mar-24	70,677.25	HARRIS ACADEMY BATTERSEA	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	24,238.24	Harris Academy Clapham	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	16,983.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Children's Services Directorate	07-Mar-24	11,801.59	HEATHBROOK PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	766.08	Heathrow Truck Centre Limited	INVOICE	Materials
Children's Services Directorate	07-Mar-24	34,294.52	HENRY CAVENDISH PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	1,341.60	Heritage Care UK	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	07-Mar-24	4,290.85	Highshore School	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	10,862.95	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Environment & Community Services Directorate	07-Mar-24	789.70	HOWDENS JOINERY CO	INVOICE	Materials
Children's Services Directorate	07-Mar-24	3,175.62	IQRA VA PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	2,097.05	Jubilee Primary School & Child	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	1,314.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Mar-24	16,666.67	Kensington Aldridge Academy	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	4,785.60	KETLEY BRICK COMPANY LTD	INVOICE	Materials
Children's Services Directorate	07-Mar-24	750.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	07-Mar-24	3,886.95	KINGS AVENUE SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	17,822.16	LADY MARGARET SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	59,853.79	LAMBETH COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	07-Mar-24	4,104.41	LANSDOWNE SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	18,903.38	LARK HALL PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	4,963.33	Lewisham Southwark College	INVOICE	Post 16 fees
Children's Services Directorate	07-Mar-24	1,729.20	LEXTOX	INVOICE	APC - Other Cla Services
Children's Services Directorate	07-Mar-24	80,735.91	Liberty Academy Trust Ltd	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	29,777.92	Lilian Baylis Technology Schoo	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	31,423.68	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Mar-24	607,441.56	Linden Lodge School	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	106,069.53	London Borough Of Merton	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	23,692.31	LONDON SOUTH EAST ACADEMIES TR	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	3,109.62	MACAULAY PRIMARY SCHOOL	INVOICE	Mainstream Top-Up
Capital Expenditure	07-Mar-24	10,628.00	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	07-Mar-24	792.00	McBains Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07-Mar-24	4,456.41	Meadow High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	24,662.19	Mosaic Jewish Primary School	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	07-Mar-24	98,878.75	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	07-Mar-24	32,192.83	NEWLANDS ACADEMY	INVOICE	Special School Top-up
Adult Social Services Directorate	07-Mar-24	21,344.28	NHS Southwest London ICB	INVOICE	Agency Staff
Capital Expenditure	07-Mar-24	3,330.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07-Mar-24	8,960.67	Northolt High School	INVOICE	Mainstream Top-Up
Chief Executives Directorate	07-Mar-24	1,244.60	NOVAL CATERING LTD	INVOICE	Food & Consumables
Children's Services Directorate	07-Mar-24	16,004.98	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	07-Mar-24	12,692.31	OASIS ACADEMY PUTNEY	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	07-Mar-24	2,195.00	OCEAN MEDIA GROUP LTD	INVOICE	Recruitment Costs
Children's Services Directorate	07-Mar-24	481,947.37	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	9,405.42	OHCAT T/A The Link School	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	6,148.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07-Mar-24	3,418.18	Park Walk Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Resources Directorate	07-Mar-24	1,399,561.04	PHOENIX SOFTWARE LTD	INVOICE	Software purchases

Children's Services Directorate	07-Mar-24	1,673.06	PHS Group Plc	INVOICE	Hired Services
Children's Services Directorate	07-Mar-24	2,586.13	PIMLICO ACADEMY	INVOICE	Mainstream Top-Up
Capital Expenditure	07-Mar-24	13,780.94	Potter Raper	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	07-Mar-24	1,065.43	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Children's Services Directorate	07-Mar-24	147,452.48	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	1,968.15	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	07-Mar-24	31,616.37	Quality First Education Trust	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	07-Mar-24	5,300.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Chief Executives Directorate	07-Mar-24	1,800.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	07-Mar-24	1,256.95	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	07-Mar-24	2,270.65	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	07-Mar-24	833.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	07-Mar-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	07-Mar-24	1,035.41	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	07-Mar-24	1,000.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	07-Mar-24	11,596.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07-Mar-24	575.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07-Mar-24	500.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07-Mar-24	4,253.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	07-Mar-24	533.18	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	07-Mar-24	500.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07-Mar-24	4,529.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07-Mar-24	1,614.51	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	07-Mar-24	886.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07-Mar-24	885.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	07-Mar-24	1,883.58	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	07-Mar-24	5,332.60	Redacted Personal Data	INVOICE	Essentials
Environment & Community Services Directorate	07-Mar-24	4,115.55	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	07-Mar-24	16,028.54	RICHMOND UPON THAMES COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	07-Mar-24	7,932.58	Robin Hood Primary School	INVOICE	Mainstream Top-Up
Resources Directorate	07-Mar-24	4,272.36	Royal Mail Group Ltd	INVOICE	Materials
Children's Services Directorate	07-Mar-24	26,353.21	Rutherford House School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	4,312.50	Rye Oak Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	172,139.27	SAINT CECILIA'S, WANDSWORTH SC	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	07-Mar-24	12,000.00	SAVILLS (L&P) LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07-Mar-24	8,645.42	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Children's Services Directorate	07-Mar-24	6,600.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Environment & Community Services Directorate	07-Mar-24	1,952.60	SIMMONSIGNIS LTD	INVOICE	Materials
Environment & Community Services Directorate	07-Mar-24	518.40	SNAP-ON DIAGNOSTICS UK	INVOICE	Payments To Sub-Contractors
Resources Directorate	07-Mar-24	90,570.00	Solace Group Ltd	INVOICE	Consultants Fees
Children's Services Directorate	07-Mar-24	399,224.43	SOUTH THAMES COLLEGES GROUP	INVOICE	Post 16 fees
Children's Services Directorate	07-Mar-24	19,776.00	SOUTH WEST LONDON	INVOICE	Consultants Specific Project
Children's Services Directorate	07-Mar-24	172,706.81	Southfields Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	6,162.62	St Andrew's Catholic Primary S	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	2,659.11	St Anne's Catholic Primary Sch	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	3,285.10	St Charles Catholic Sixth Form	INVOICE	Post 16 fees
Children's Services Directorate	07-Mar-24	7,627.57	St Francis Xavier College	INVOICE	Post 16 fees
Adult Social Services Directorate	07-Mar-24	43,102.00	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Children's Services Directorate	07-Mar-24	7,012.69	ST GILES SCHOOL	INVOICE	Special School Top-up

Children's Services Directorate	07-Mar-24	1,699.36	St John's Walham Green CE Prim	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	11,095.37	St Leonard's CE Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	2,835.46	St Philip's School	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	6,836.39	St Thomas More Language Colleg	INVOICE	Mainstream Top-Up
Housing & Regeneration Directorate	07-Mar-24	7,408.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	07-Mar-24	18,309.25	Step Academy Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	9,740.64	SURREY COUNTY COUNCIL (SOLD)	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	7,285.44	Telferscot Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	76,422.74	THE ALTON (ACADEMY) SCHOOL	INVOICE	Resource Base Top Up
Children's Services Directorate	07-Mar-24	36,106.15	The Autism Project - Care Trad	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	6,836.39	The Dunraven Educational Trust	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	19,647.03	The Hurlingham Academy	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	22,984.92	THE LIVITY SCHOOL	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	7,162.13	THE LONDON ORATORY SCHOOL	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	734.50	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Resources Directorate	07-Mar-24	1,152.00	THE PHYSIOTHERAPY NETWORK	INVOICE	Physiotherapy
Children's Services Directorate	07-Mar-24	15,306.95	The Queensmill Trust	INVOICE	Special School Top-up
Environment & Community Services Directorate	07-Mar-24	660.00	THE TEST CENTRE TRAINING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Mar-24	607.38	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07-Mar-24	705.60	Thomson Reuters (Pro) UK Ltd	INVOICE	Printing
Children's Services Directorate	07-Mar-24	113,343.79	TOOTING PRIMARY SCHOOL	INVOICE	Resource Base Top Up
Adult Social Services Directorate	07-Mar-24	781.14	Top Class UK Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	07-Mar-24	40,489.80	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	07-Mar-24	675.00	TOP REMOVALS	INVOICE	Miscellaneous Client Expenses
Environment & Community Services Directorate	07-Mar-24	1,668.00	Total Construction Training Lt	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07-Mar-24	13,786.60	Traverse Procurement Ltd	INVOICE	Consultants Fees
Children's Services Directorate	07-Mar-24	44,125.54	TURNEY PRIMARY SPECIAL SCHOOL	INVOICE	Special School Top-up
Environment & Community Services Directorate	07-Mar-24	2,073.48	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Children's Services Directorate	07-Mar-24	10,693.13	United Colleges Group t/as CWC	INVOICE	Post 16 fees
Housing & Regeneration Directorate	07-Mar-24	16,202.48	Videcom Security Limited	INVOICE	Hardware Maintenance
Children's Services Directorate	07-Mar-24	115,702.79	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	66,325.31	Wandle Learning Trust T/A	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	45,808.18	Wandle Valley Academy	INVOICE	Special School Top-up
Children's Services Directorate	07-Mar-24	10,531.23	West Acton Primary School	INVOICE	Mainstream Top-Up
Environment & Community Services Directorate	07-Mar-24	953.11	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Mar-24	6,686.91	WILLIAM MORRIS ACADEMY	INVOICE	Post 16 fees
Adult Social Services Directorate	07-Mar-24	777.00	WISE Support Ltd	INVOICE	Consultants Fees
Children's Services Directorate	07-Mar-24	1,454.70	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Children's Services Directorate	07-Mar-24	23,958.00	Wyvil Primary School	INVOICE	Mainstream Top-Up
Children's Services Directorate	07-Mar-24	139,820.82	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	08-Mar-24	504.00	247 TRANSPORT SOLUTIONS LTD	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08-Mar-24	9,571.20	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08-Mar-24	116,666.40	Abacus Mobility Ltd	INVOICE	Transport
Resources Directorate	08-Mar-24	2,929.73	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	08-Mar-24	594.05	ADDISON LEE LTD	INVOICE	Travelling expenses
Adult Social Services Directorate	08-Mar-24	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	08-Mar-24	864.00	ANSTEY HORNE & CO. LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	08-Mar-24	521.30	Anytime Fitness	INVOICE	Residents Permits
Adult Social Services Directorate	08-Mar-24	7,398.64	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care

Chief Executives Directorate	08-Mar-24	1,622.40	BANKSEARCH INFORMATION CONSULT	INVOICE	Other Office Expenses
Adult Social Services Directorate	08-Mar-24	3,917.28	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	08-Mar-24	1,536.35	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Capital Expenditure	08-Mar-24	1,392.00	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	08-Mar-24	6,263.32	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	08-Mar-24	7,850.72	Capital City College Group	INVOICE	Post 16 fees
Adult Social Services Directorate	08-Mar-24	47,820.18	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08-Mar-24	529.20	Castlebridge Finance SPV Ltd	INVOICE	Transport
Resources Directorate	08-Mar-24	1,800.00	CIPFA Business Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	08-Mar-24	1,728.00	CONRAD CONSULTING LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	08-Mar-24	3,201.73	DALEMead	INVOICE	External Residential Care
Adult Social Services Directorate	08-Mar-24	5,093.93	Daret Healthcare UK Ltd	INVOICE	External Homecare
Children's Services Directorate	08-Mar-24	11,850.00	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	SEN Inclusion
Capital Expenditure	08-Mar-24	7,109.76	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08-Mar-24	1,100.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	08-Mar-24	2,654.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	08-Mar-24	700.00	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	08-Mar-24	1,392.00	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Adult Social Services Directorate	08-Mar-24	1,560.00	Flex360 Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	08-Mar-24	3,258.16	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08-Mar-24	18,616.68	FRONTIER SUPPORT SERVICES LTD	INVOICE	Supported Living
Adult Social Services Directorate	08-Mar-24	1,584.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	08-Mar-24	17,001.00	Hanlon Computer Systems Ltd	INVOICE	Software purchases
Adult Social Services Directorate	08-Mar-24	57,782.62	Haven Care Ltd	INVOICE	External Homecare
Capital Expenditure	08-Mar-24	166,784.00	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Capital Expenditure	08-Mar-24	1,392,069.89	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08-Mar-24	3,636.00	Islington Council	INVOICE	Subscriptions
Children's Services Directorate	08-Mar-24	550.00	KIDS	INVOICE	Preventing Accom
Capital Expenditure	08-Mar-24	21,716.95	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Capital Expenditure	08-Mar-24	73,792.20	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08-Mar-24	2,282.96	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Adult Social Services Directorate	08-Mar-24	11,868.80	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	08-Mar-24	1,115.32	LONDON BOROUGH OF CROYDON	INVOICE	Council Tax
Housing & Regeneration Directorate	08-Mar-24	748.71	London Borough Of Sutton	INVOICE	Council Tax
Resources Directorate	08-Mar-24	15,000.00	Marsh Ltd	INVOICE	Legal & Court Fees
Capital Expenditure	08-Mar-24	5,569.45	Martin Arnold Ltd	INVOICE	CAPEXP Clerk of Works
Adult Social Services Directorate	08-Mar-24	4,322.64	Maslow Training and Consultanc	INVOICE	Project Work
Adult Social Services Directorate	08-Mar-24	3,589.17	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	08-Mar-24	1,360.00	Mia Care Services	INVOICE	Travel Buddy Scheme
Children's Services Directorate	08-Mar-24	4,257.70	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	08-Mar-24	98,449.97	NHS Southwest London ICB	INVOICE	Preventing Accom
Adult Social Services Directorate	08-Mar-24	1,866.60	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	08-Mar-24	7,770.00	NORMAN BROMLEY PARTNERSHIP LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08-Mar-24	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	08-Mar-24	1,290.73	Oakdene Respite Care Unit	INVOICE	Cleaning
Children's Services Directorate	08-Mar-24	6,840.00	Official Moves	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Mar-24	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Children's Services Directorate	08-Mar-24	709.86	Paloma Systems Ltd	INVOICE	Software purchases
Children's Services Directorate	08-Mar-24	604.58	PEARSON EDUCATION LIMITED	INVOICE	Project Work

Adult Social Services Directorate	08-Mar-24	7,432.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08-Mar-24	1,592.62	Prepaid Financial Services (E-	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	08-Mar-24	509.64	Preparatory School	INVOICE	Residents Permits
Adult Social Services Directorate	08-Mar-24	14,371.57	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Capital Expenditure	08-Mar-24	8,918.40	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08-Mar-24	1,185.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Chief Executives Directorate	08-Mar-24	1,000.00	Rah Rah Community Theatre Comp	INVOICE	General Contract Work
Housing & Regeneration Directorate	08-Mar-24	13,224.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08-Mar-24	6,801.24	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	08-Mar-24	1,578.53	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	08-Mar-24	500.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	08-Mar-24	750.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	08-Mar-24	743.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	08-Mar-24	888.64	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08-Mar-24	3,986.08	Redacted Personal Data	INVOICE	Essentials
Adult Social Services Directorate	08-Mar-24	2,317.68	Reed Specialist Recruitment Ltd	INVOICE	Materials
Resources Directorate	08-Mar-24	1,128.13	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	08-Mar-24	900.00	S J SAFEGUARDING LTD	INVOICE	Project Work
Capital Expenditure	08-Mar-24	5,330.48	S.T. Construction (London) Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	08-Mar-24	1,800.00	SHARE COMMUNITY	INVOICE	External Daycare
Housing & Regeneration Directorate	08-Mar-24	1,186.66	SOLOPROTECT LIMITED	INVOICE	Equipment
Children's Services Directorate	08-Mar-24	38,291.00	SOUTH WEST LONDON	INVOICE	Consultants Specific Project
Children's Services Directorate	08-Mar-24	1,560.00	Specialist Educational Service	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	08-Mar-24	87,479.41	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Capital Expenditure	08-Mar-24	3,000.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	08-Mar-24	2,714.40	Starfish Search Limited	INVOICE	Consultants Fees
Capital Expenditure	08-Mar-24	18,970.45	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	08-Mar-24	5,797.61	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08-Mar-24	3,968.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Resources Directorate	08-Mar-24	1,750.00	TRAINING OUTSOURCE LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	08-Mar-24	27,006.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Capital Expenditure	08-Mar-24	25,213.37	Wates Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	08-Mar-24	56,545.89	WSP UK LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	11-Mar-24	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	11-Mar-24	4,315.74	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	11-Mar-24	3,477.78	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	11-Mar-24	7,540.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Environment & Community Services Directorate	11-Mar-24	1,784.75	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	11-Mar-24	1,169.88	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	11-Mar-24	1,834.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	11-Mar-24	47,078.40	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11-Mar-24	6,240.00	Aspirational Support	INVOICE	External Lodgings
Adult Social Services Directorate	11-Mar-24	1,273.67	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	11-Mar-24	11,724.24	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	11-Mar-24	1,723.46	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Environment & Community Services Directorate	11-Mar-24	12,000.00	Basis Ltd	INVOICE	Consultants Fees
Resources Directorate	11-Mar-24	1,194.00	BATTERSEA ARTS CENTRE	INVOICE	Consultants Specific Project
Chief Executives Directorate	11-Mar-24	5,000.00	Begin2Sports	INVOICE	Project Work
Housing & Regeneration Directorate	11-Mar-24	4,250.00	Bingham Solicitors	INVOICE	Legal & Court Fees

Capital Expenditure	11-Mar-24	6,252.86	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11-Mar-24	985.68	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	11-Mar-24	14,598.23	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	11-Mar-24	6,506.40	Castlebridge Finance SPV Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	11-Mar-24	11,609.34	Central & North West London NH	INVOICE	Gum Services - Cnwl
Adult Social Services Directorate	11-Mar-24	109,437.49	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Resources Directorate	11-Mar-24	360,322.00	City Of London (London Council	INVOICE	Concessionary Fares
Environment & Community Services Directorate	11-Mar-24	44,558.07	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	11-Mar-24	697.54	Cowley Security Locksmiths	INVOICE	Materials
Housing & Regeneration Directorate	11-Mar-24	3,752.91	CSG Global Education Ltd	INVOICE	Materials
Adult Social Services Directorate	11-Mar-24	19,016.17	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	11-Mar-24	2,169.20	DIAGRAMA FOUNDATION	INVOICE	Placement Costs
Housing & Regeneration Directorate	11-Mar-24	8,249.00	Driscoll Kingston & Co Limite	INVOICE	Legal & Court Fees
Capital Expenditure	11-Mar-24	12,240.00	Environmental Services Design	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11-Mar-24	1,869.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	11-Mar-24	793.62	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	11-Mar-24	12,428.57	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Adult Social Services Directorate	11-Mar-24	17,389.73	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	11-Mar-24	15,000.00	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	11-Mar-24	2,099.00	FRONTIER SUPPORT SERVICES LTD	INVOICE	External Homecare
Children's Services Directorate	11-Mar-24	515.00	Further Learning (UK) Ltd	INVOICE	Training
Adult Social Services Directorate	11-Mar-24	1,988.46	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Mar-24	868.19	Geneva Road Ltd T/A EnhanceAbl	INVOICE	External Daycare
Housing & Regeneration Directorate	11-Mar-24	88,633.73	Gjini Building Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	11-Mar-24	3,194.40	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Capital Expenditure	11-Mar-24	5,280.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	11-Mar-24	19,236.24	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	11-Mar-24	534.24	Heathrow Truck Centre Limited	INVOICE	Materials
Adult Social Services Directorate	11-Mar-24	760.00	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	11-Mar-24	3,224.28	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	11-Mar-24	53,292.60	I CAN SERVICES LTD	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	11-Mar-24	31,773.54	IAN WILLIAMS LIMITED	INVOICE	External Decs
Adult Social Services Directorate	11-Mar-24	648.09	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Adult Social Services Directorate	11-Mar-24	8,231.43	Kope-Medics Ltd	INVOICE	External Homecare
Capital Expenditure	11-Mar-24	7,960.68	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11-Mar-24	759.00	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	11-Mar-24	1,480.19	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	11-Mar-24	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Children's Services Directorate	11-Mar-24	8,280.00	Liquid Personnel Ltd	INVOICE	Materials
Children's Services Directorate	11-Mar-24	4,125.00	LONDON BOROUGH OF CROYDON	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11-Mar-24	16,908.00	London Borough Of Sutton	INVOICE	Other PH Contracts
Capital Expenditure	11-Mar-24	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	11-Mar-24	500.00	Medway Council	INVOICE	APC - External Fostering
Adult Social Services Directorate	11-Mar-24	1,904.00	Mia Care Services	INVOICE	External Homecare
Adult Social Services Directorate	11-Mar-24	2,290.37	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	11-Mar-24	1,200.00	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	11-Mar-24	2,532.77	NAS SERVICES LIMITED	INVOICE	External Daycare
Children's Services Directorate	11-Mar-24	1,625.00	NCFE	INVOICE	Project Work
Children's Services Directorate	11-Mar-24	6,152.62	NETPEX LTD	INVOICE	External Lodgings

Environment & Community Services Directorate	11-Mar-24	2,651.74	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	11-Mar-24	5,299.68	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	11-Mar-24	13,334.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	11-Mar-24	2,194.52	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Mar-24	29,701.39	Optima Care Shine Limited	INVOICE	Supported Living
Children's Services Directorate	11-Mar-24	820.80	ORCHID CELLMARK LTD	INVOICE	APC - Other Cla Services
Children's Services Directorate	11-Mar-24	735.00	OTOT Limited	INVOICE	Other Therapies
Housing & Regeneration Directorate	11-Mar-24	19,000.00	Pabla + Pabla Solicitors	INVOICE	Legal & Court Fees
Resources Directorate	11-Mar-24	5,280.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Capital Expenditure	11-Mar-24	1,495.00	PARS Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11-Mar-24	4,039.00	Parsons Green Prep School	INVOICE	Independent Fees
Children's Services Directorate	11-Mar-24	908.23	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Children's Services Directorate	11-Mar-24	3,337.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	11-Mar-24	3,000.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Capital Expenditure	11-Mar-24	4,729.70	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11-Mar-24	2,141.42	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	11-Mar-24	2,011.41	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	11-Mar-24	1,709.16	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	11-Mar-24	2,384.74	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	11-Mar-24	2,388.86	Redacted Personal Data	INVOICE	Under Occupation Payments
Adult Social Services Directorate	11-Mar-24	2,372.54	Reed Specialist Recruitment Ltd	INVOICE	Materials
Children's Services Directorate	11-Mar-24	1,390.27	Restore Datashred Limited	INVOICE	Materials
Adult Social Services Directorate	11-Mar-24	57,782.74	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	11-Mar-24	4,587.27	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	11-Mar-24	1,017.78	ROSIEK LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11-Mar-24	3,524.43	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Supported Living
Capital Expenditure	11-Mar-24	2,221,742.20	Serco Limited	INVOICE	CAPEXP Vehicle Purchase
Housing & Regeneration Directorate	11-Mar-24	996.00	Shelter Trading Ltd	INVOICE	Training
Adult Social Services Directorate	11-Mar-24	2,485.00	SIGNHEALTH	INVOICE	External Homecare
Chief Executives Directorate	11-Mar-24	996.80	SOUND MINDS	INVOICE	Other minor services
Children's Services Directorate	11-Mar-24	5,946.97	STEP AHEAD SERVICES LTD	INVOICE	Clothing, Uniform & Laundry
Adult Social Services Directorate	11-Mar-24	4,173.89	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	11-Mar-24	16,252.80	T.O.K. Construction Ltd	INVOICE	Materials
Adult Social Services Directorate	11-Mar-24	7,743.76	The Avenues Trust Group/ Oakwo	INVOICE	Supported Living
Children's Services Directorate	11-Mar-24	4,611.80	The New Level of Life	INVOICE	APC - Other Cla Services
Children's Services Directorate	11-Mar-24	1,815.00	TMS Custom Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	11-Mar-24	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	11-Mar-24	8,524.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Children's Services Directorate	11-Mar-24	1,394.80	Topland Neptune Limited	INVOICE	Project Work
Resources Directorate	11-Mar-24	4,200.00	Travelers Insurance Company Lt	INVOICE	Premises Insurance
Adult Social Services Directorate	11-Mar-24	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Chief Executives Directorate	11-Mar-24	1,800.00	VBQ Limited T/As VBQ Speakers	INVOICE	Miscellaneous Expenses
Capital Expenditure	11-Mar-24	15,340.80	Vivacity Labs Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	11-Mar-24	1,661.76	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	11-Mar-24	568.20	Workshop Distribution Ltd	INVOICE	Materials
Chief Executives Directorate	11-Mar-24	1,716.95	World Heart Beat CIC	INVOICE	Other Office Expenses
Adult Social Services Directorate	11-Mar-24	510.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	12-Mar-24	2,544.17	4 IMPRINT DIRECT LTD	INVOICE	Equipment
Housing & Regeneration Directorate	12-Mar-24	2,264.40	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs

Capital Expenditure	12-Mar-24	1,500.00	A.K.Assistance Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12-Mar-24	2,678.00	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	12-Mar-24	1,344.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12-Mar-24	1,934.31	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	12-Mar-24	4,179.60	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	12-Mar-24	9,970.76	ADARE SEC LIMITED	INVOICE	Postage
Chief Executives Directorate	12-Mar-24	935.48	ADDISON LEE LTD	INVOICE	Materials
Children's Services Directorate	12-Mar-24	56,400.34	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	12-Mar-24	26,518.52	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	12-Mar-24	14,793.09	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	12-Mar-24	18,634.60	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Chief Executives Directorate	12-Mar-24	600.00	Amanda Smethurst Consultancy	INVOICE	Training
Resources Directorate	12-Mar-24	9,600.00	ASDA Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	12-Mar-24	3,567.14	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Housing & Regeneration Directorate	12-Mar-24	17,018.40	Baltimore Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	12-Mar-24	3,035.52	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	12-Mar-24	6,088.80	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	12-Mar-24	1,025.64	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	12-Mar-24	136,245.23	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	12-Mar-24	30,904.35	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Children's Services Directorate	12-Mar-24	2,122.92	BROADWATER PRIMARY SCHOOL	INVOICE	BROADWATER CONTROL ACC
Environment & Community Services Directorate	12-Mar-24	2,599.68	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	12-Mar-24	11,760.00	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12-Mar-24	534.00	CAIR (UK) Ltd	INVOICE	Postage
Capital Expenditure	12-Mar-24	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12-Mar-24	1,213.25	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	12-Mar-24	735.00	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	12-Mar-24	32,662.56	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12-Mar-24	1,219.20	Castlebridge Finance SPV Ltd	INVOICE	Transport
Environment & Community Services Directorate	12-Mar-24	8,586.25	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Children's Services Directorate	12-Mar-24	4,790.18	CHRIST CHURCH CE PRIMARY SCHOO	INVOICE	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	12-Mar-24	3,080.11	CITYSPRINT (UK) LTD	INVOICE	Equipment
Children's Services Directorate	12-Mar-24	840.00	Clarus Cleaners	INVOICE	Cleaning
Environment & Community Services Directorate	12-Mar-24	5,820.00	Cleghorn Lighting Ltd	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12-Mar-24	66,637.20	CO2 TARGET LTD	INVOICE	Consultants Fees
Capital Expenditure	12-Mar-24	76,200.54	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12-Mar-24	823.02	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Chief Executives Directorate	12-Mar-24	2,336.67	CREW Energy Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	12-Mar-24	5,038.02	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12-Mar-24	9,712.51	David J Higgins Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	12-Mar-24	743.09	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12-Mar-24	2,906.92	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	12-Mar-24	2,441.80	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12-Mar-24	1,428.00	DMC Electrical Contractors Lim	INVOICE	Feasibility Studies
Children's Services Directorate	12-Mar-24	28,264.48	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	12-Mar-24	10,236.44	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Environment & Community Services Directorate	12-Mar-24	2,832.58	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Mar-24	2,236.06	ELECTRIC CENTRE	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Mar-24	2,687.11	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores

Children's Services Directorate	12-Mar-24	25,945.38	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	12-Mar-24	23,730.70	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	12-Mar-24	18,916.81	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Environment & Community Services Directorate	12-Mar-24	8,446.92	FRASER'S TIMBER MERCHANTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	12-Mar-24	23,375.69	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	12-Mar-24	16,866.00	Ga'al Services Ltd	INVOICE	Transport
Capital Expenditure	12-Mar-24	42,492.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12-Mar-24	33,190.52	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	12-Mar-24	31,857.51	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	12-Mar-24	26,556.73	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	12-Mar-24	19,326.06	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Children's Services Directorate	12-Mar-24	24,891.66	Harrison Catering Services Ltd	INVOICE	Food & Consumables
Capital Expenditure	12-Mar-24	124,869.52	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12-Mar-24	6,288.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	12-Mar-24	8,298.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12-Mar-24	1,800.00	Health Education Partnership L	INVOICE	Other PH Contracts
Chief Executives Directorate	12-Mar-24	1,000.00	HEATHER SIBLY PHOTOGRAPHY	INVOICE	Project Work
Children's Services Directorate	12-Mar-24	32,577.10	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Environment & Community Services Directorate	12-Mar-24	2,298.86	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Adult Social Services Directorate	12-Mar-24	5,610.00	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	12-Mar-24	39,361.90	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	12-Mar-24	73,354.37	HM Prison & Probation Service	INVOICE	General Contract Work
Environment & Community Services Directorate	12-Mar-24	1,173.16	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	12-Mar-24	13,690.75	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Adult Social Services Directorate	12-Mar-24	2,001.52	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	GUM Service - Homerton
Children's Services Directorate	12-Mar-24	35,308.53	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	12-Mar-24	34,689.08	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	12-Mar-24	34,476.22	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Chief Executives Directorate	12-Mar-24	528.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Adult Social Services Directorate	12-Mar-24	9,992.50	Info Insight Limited	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	12-Mar-24	1,428.00	J COFFEY CONSTRUCTION LIMITED	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	12-Mar-24	638.75	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	12-Mar-24	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	12-Mar-24	10,701.08	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	12-Mar-24	805.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	12-Mar-24	6,612.36	KALL KWIK	INVOICE	Printing
Capital Expenditure	12-Mar-24	10,993.84	Kind & Company (Builders) Limi	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12-Mar-24	1,755.00	KNIGHT FRANK LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	12-Mar-24	816.00	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	12-Mar-24	5,100.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12-Mar-24	954.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12-Mar-24	1,687.18	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Mar-24	2,742.48	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Mar-24	5,047.20	LUCY ZODION LTD	INVOICE	Building Works Stores
Capital Expenditure	12-Mar-24	9,964.73	M H COMS	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	12-Mar-24	19,775.85	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Mar-24	5,580.00	Mallatite Ltd t/a Transport	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Mar-24	30,884.31	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	12-Mar-24	17,270.09	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores

Capital Expenditure	12-Mar-24	299,980.92	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	12-Mar-24	4,375.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	12-Mar-24	760.80	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Chief Executives Directorate	12-Mar-24	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	12-Mar-24	5,419.73	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	12-Mar-24	14,982.00	NOW MEDICAL LTD	INVOICE	Materials
Adult Social Services Directorate	12-Mar-24	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	12-Mar-24	91,889.69	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	12-Mar-24	66,624.40	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Children's Services Directorate	12-Mar-24	12,192.43	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	12-Mar-24	13,511.03	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Environment & Community Services Directorate	12-Mar-24	1,104.18	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	12-Mar-24	86,673.41	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	12-Mar-24	42,706.62	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	12-Mar-24	808.34	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	12-Mar-24	3,347.90	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12-Mar-24	1,678.80	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Capital Expenditure	12-Mar-24	7,560.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	12-Mar-24	12,000.00	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Adult Social Services Directorate	12-Mar-24	46,521.04	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12-Mar-24	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Children's Services Directorate	12-Mar-24	988.00	Prepaid Financial Services (E-	INVOICE	APC - External Lodgings
Capital Expenditure	12-Mar-24	4,200.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Resources Directorate	12-Mar-24	129,683.58	Print Image Network Ltd	INVOICE	Printing
Environment & Community Services Directorate	12-Mar-24	1,336.87	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	12-Mar-24	546.00	QS Support Ltd	INVOICE	Consultants Fees
Children's Services Directorate	12-Mar-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	12-Mar-24	2,358.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Chief Executives Directorate	12-Mar-24	1,359.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	12-Mar-24	1,224.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	12-Mar-24	1,100.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	12-Mar-24	44,314.98	Redacted Personal Data	INVOICE	BEATRIX POTTER CONTROL ACC
Resources Directorate	12-Mar-24	10,451.17	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	12-Mar-24	2,208.64	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	12-Mar-24	13,800.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Resources Directorate	12-Mar-24	14,603.60	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	12-Mar-24	4,947.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Capital Expenditure	12-Mar-24	3,284.00	Renue UK Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12-Mar-24	2,982.28	Restore Datashred Limited	INVOICE	General Contract Work
Children's Services Directorate	12-Mar-24	28,356.80	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	12-Mar-24	12,897.29	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	12-Mar-24	17,827.06	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Environment & Community Services Directorate	12-Mar-24	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Children's Services Directorate	12-Mar-24	28,381.96	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	12-Mar-24	29,763.55	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Housing & Regeneration Directorate	12-Mar-24	713.58	Safetell Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	12-Mar-24	801.60	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	12-Mar-24	25,380.77	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	12-Mar-24	18,803.91	SHAFTESBURY PARK PRIMARY SCHO	INVOICE	SHAFTESBURY PARK

Capital Expenditure	12-Mar-24	1,514.40	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	12-Mar-24	38,782.30	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	12-Mar-24	1,200.00	Small99 Limited	INVOICE	Project Work
Children's Services Directorate	12-Mar-24	26,836.09	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Adult Social Services Directorate	12-Mar-24	2,940.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Training
Children's Services Directorate	12-Mar-24	7,417.20	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	12-Mar-24	2,487.60	SOILS LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12-Mar-24	3,552.24	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	12-Mar-24	43,378.30	SOUTH WEST LONDON	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	12-Mar-24	24,944.79	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	12-Mar-24	11,416.43	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	12-Mar-24	9,972.60	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	12-Mar-24	19,824.50	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	12-Mar-24	9,046.48	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	12-Mar-24	17,769.59	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	12-Mar-24	68,928.72	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	12-Mar-24	13,837.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	12-Mar-24	20,609.98	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	12-Mar-24	13,157.40	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	12-Mar-24	21,167.10	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Housing & Regeneration Directorate	12-Mar-24	1,143.46	STREETSPACELIMITED	INVOICE	Equipment
Chief Executives Directorate	12-Mar-24	1,500.00	SUPPLY CHANGE LTD	INVOICE	Project Work
Children's Services Directorate	12-Mar-24	20,780.20	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Chief Executives Directorate	12-Mar-24	8,610.00	System Simulation Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	12-Mar-24	2,381.46	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	12-Mar-24	5,176.49	T Mohan & Co Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	12-Mar-24	8,089.80	The Residence (Nine Elms) Mana	INVOICE	Rents
Housing & Regeneration Directorate	12-Mar-24	3,966.35	TIMBERWISE (UK) LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	12-Mar-24	15,213.12	Together for Mental Wellbeing	INVOICE	External Residential Care
Children's Services Directorate	12-Mar-24	14,170.37	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	12-Mar-24	21,128.57	United Homes Group T/A Highbur	INVOICE	External Residential Care
Adult Social Services Directorate	12-Mar-24	4,137.18	United Response Services LTD	INVOICE	External Residential Care
Children's Services Directorate	12-Mar-24	16,308.48	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	12-Mar-24	108,300.00	Vickery Electrical Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12-Mar-24	2,124.22	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	12-Mar-24	3,304.34	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	12-Mar-24	10,061.27	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	12-Mar-24	3,960.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12-Mar-24	28,104.56	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Environment & Community Services Directorate	12-Mar-24	1,178,266.06	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Capital Expenditure	12-Mar-24	949,638.01	Winstanley York Road Regenerat	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	12-Mar-24	119,414.02	Wonde Ltd	INVOICE	Essentials
Adult Social Services Directorate	13-Mar-24	900.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	13-Mar-24	46,716.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	13-Mar-24	6,188.00	ABL Care Ltd	INVOICE	Supported Living
Resources Directorate	13-Mar-24	5,262.10	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Allpay
Resources Directorate	13-Mar-24	6,720.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	13-Mar-24	90,594.62	Aspire Care Services Ltd	INVOICE	External Homecare
Resources Directorate	13-Mar-24	6,767.98	AVC Wise LTD	INVOICE	Consultants Fees

Housing & Regeneration Directorate	13-Mar-24	1,170.00	BLINDMASTER LTD	INVOICE	Equipment
Environment & Community Services Directorate	13-Mar-24	7,920.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13-Mar-24	2,199.12	British Gas	INVOICE	Energy - Electricity
Adult Social Services Directorate	13-Mar-24	1,200.00	CAN Digital Solutions Limited	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13-Mar-24	1,535.04	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	13-Mar-24	1,180.80	Castlebridge Finance SPV Ltd	INVOICE	Client Travel Expenses
Chief Executives Directorate	13-Mar-24	3,000.00	Chocolate Films (Comm Prod) Lt	INVOICE	Other minor services
Children's Services Directorate	13-Mar-24	6,544.80	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13-Mar-24	12,087.49	COMPASS COMPUTER CONSULTANTS L	INVOICE	Software purchases
Children's Services Directorate	13-Mar-24	613.60	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Resources Directorate	13-Mar-24	56,058.47	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Adult Social Services Directorate	13-Mar-24	9,041.44	Envico Supported Living	INVOICE	Supported Living
Children's Services Directorate	13-Mar-24	1,365.84	Hamletts Limited	INVOICE	External Lodgings
Resources Directorate	13-Mar-24	33,031.20	HEYWOOD LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	13-Mar-24	19,570.60	Infocus Charity	INVOICE	External Residential Care
Chief Executives Directorate	13-Mar-24	3,888.00	J Dimond Conservation Limited	INVOICE	Project Work
Children's Services Directorate	13-Mar-24	1,205.58	Kent County Council (LASER Ene	INVOICE	Energy - Gas
Children's Services Directorate	13-Mar-24	25,477.50	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Capital Expenditure	13-Mar-24	60,776.84	Kind & Company (Builders) Limi	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	13-Mar-24	2,160.00	LITTORALIS LTD	INVOICE	Software purchases
Children's Services Directorate	13-Mar-24	16,830.00	London Borough Of Merton	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	13-Mar-24	14,623.66	MC PROJECTS LTD	INVOICE	Vacants
Children's Services Directorate	13-Mar-24	3,329.35	MICROCOPY SYSTEMS LTD	INVOICE	Materials
Adult Social Services Directorate	13-Mar-24	696.14	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	13-Mar-24	2,738.88	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Chief Executives Directorate	13-Mar-24	1,755.00	Nine Elms Arts Ministry	INVOICE	General Contract Work
Adult Social Services Directorate	13-Mar-24	5,239.66	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13-Mar-24	948.67	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13-Mar-24	446,304.11	NRS HEALTHCARE	INVOICE	Equipment
Adult Social Services Directorate	13-Mar-24	11,400.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Capital Expenditure	13-Mar-24	33,420.00	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Children's Services Directorate	13-Mar-24	1,879.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Capital Expenditure	13-Mar-24	1,620.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13-Mar-24	500.00	Quality First Education Trust	INVOICE	Project Work
Housing & Regeneration Directorate	13-Mar-24	8,966.59	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13-Mar-24	2,476.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13-Mar-24	1,181.34	Redacted Personal Data	INVOICE	Under Occupation Payments
Resources Directorate	13-Mar-24	1,466.09	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	13-Mar-24	817.14	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	13-Mar-24	3,187.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	1,629.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	2,352.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	1,694.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	1,032.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	1,278.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	1,242.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	5,476.56	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	13-Mar-24	980.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Mar-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	559.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	713.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	760.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	879.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	641.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	13-Mar-24	886.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	13-Mar-24	1,518.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	13-Mar-24	533.18	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	13-Mar-24	2,320.52	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	13-Mar-24	1,290.33	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	13-Mar-24	2,970.27	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Children's Services Directorate	13-Mar-24	1,400.00	Redacted Personal Data	INVOICE	Enablers/Education Fees
Resources Directorate	13-Mar-24	897.60	SHAW AND SONS LTD	INVOICE	Equipment
Adult Social Services Directorate	13-Mar-24	3,300.75	SIGNHEALTH	INVOICE	Supporting People Contracts
Resources Directorate	13-Mar-24	2,906.53	SOFTCAT LIMITED	INVOICE	Equipment
Children's Services Directorate	13-Mar-24	750.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	Materials
Capital Expenditure	13-Mar-24	2,400.00	Sweco UK Limited	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	13-Mar-24	99,000.00	Switch	INVOICE	CAPEXP Capital grants
Environment & Community Services Directorate	13-Mar-24	12,528.00	Trisoft Solutions (UK) Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	13-Mar-24	10,560.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	13-Mar-24	15,805.28	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	13-Mar-24	2,352.00	Unite Marketing and Events Ltd	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	13-Mar-24	15,000.00	Wandsworth Chamber of Commerce	INVOICE	General Contract Work
Capital Expenditure	13-Mar-24	69,235.67	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Adult Social Services Directorate	14-Mar-24	3,458.84	A NEW LEAF	INVOICE	External Homecare
Housing & Regeneration Directorate	14-Mar-24	3,241.76	AA Guesthouses Limited	INVOICE	B&B Payments
Adult Social Services Directorate	14-Mar-24	4,367.37	Absolute Care Services (Richmo	INVOICE	External Homecare
Capital Expenditure	14-Mar-24	269,400.24	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14-Mar-24	3,347.03	Achieve Together Limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14-Mar-24	609.48	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	14-Mar-24	44,400.45	AGE UK WANDSWORTH	INVOICE	External Daycare
Capital Expenditure	14-Mar-24	1,536.00	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Children's Services Directorate	14-Mar-24	582.00	ALPHABIOLABS	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	14-Mar-24	14,233.99	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	14-Mar-24	12,240.00	Amber Construction Services Lt	INVOICE	External Decs
Housing & Regeneration Directorate	14-Mar-24	6,695.77	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Chief Executives Directorate	14-Mar-24	3,240.00	APPLES & SNAKES LTD	INVOICE	Project Work
Housing & Regeneration Directorate	14-Mar-24	2,882.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	14-Mar-24	1,520.80	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	14-Mar-24	3,806.22	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Resources Directorate	14-Mar-24	41,452.50	BARNET WADDINGHAM	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	14,036.40	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Mar-24	1,166.88	Bliss Care and Training Ltd	INVOICE	External Homecare
Chief Executives Directorate	14-Mar-24	1,530.00	Bounce Theatre	INVOICE	Project Work
Adult Social Services Directorate	14-Mar-24	940.33	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Housing & Regeneration Directorate	14-Mar-24	66,560.02	BREYER GROUP PLC	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	14-Mar-24	22,128.21	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	14-Mar-24	13,275.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	14-Mar-24	4,368.00	BROOKSON ENGINEERING (56181) L	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	3,519.07	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Capital Expenditure	14-Mar-24	3,180.00	BWB CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	14-Mar-24	37,933.54	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Resources Directorate	14-Mar-24	19,171.65	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Children's Services Directorate	14-Mar-24	8,034.56	Capital City College Group	INVOICE	Post 16 fees
Environment & Community Services Directorate	14-Mar-24	1,058.40	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	750.32	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Mar-24	9,676.54	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	14-Mar-24	983.75	Careline Carers Services Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	14-Mar-24	2,724.00	CEDARCARE LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	14-Mar-24	2,762.27	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	14-Mar-24	991.31	CENTREPOINT	INVOICE	External Lodgings
Environment & Community Services Directorate	14-Mar-24	690.00	CERTSURE LLP	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14-Mar-24	4,574.12	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14-Mar-24	1,792.93	Chelsea & Westminster Hospital	INVOICE	Gum Service - Other Providers
Children's Services Directorate	14-Mar-24	17,116.67	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	14-Mar-24	575.10	CHILDCARE ANSWERED	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	877.03	CHRISTIE GLASS LTD	INVOICE	Materials
Resources Directorate	14-Mar-24	6,941.00	City Of London (London Council	INVOICE	Other minor services
Capital Expenditure	14-Mar-24	208,782.00	CITY OF WESTMINSTER	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	14-Mar-24	2,928.30	Civica Election Services Ltd	INVOICE	General Contract Work
Chief Executives Directorate	14-Mar-24	12,026.06	CIVICA UK LTD	INVOICE	Application maintenance
Environment & Community Services Directorate	14-Mar-24	1,711.73	Clive Barford Ltd	INVOICE	Materials
Resources Directorate	14-Mar-24	932.80	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Environment & Community Services Directorate	14-Mar-24	4,290.14	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Mar-24	25,406.84	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Capital Expenditure	14-Mar-24	10,511.12	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	14-Mar-24	4,060.80	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	14-Mar-24	10,446.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	14-Mar-24	540.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Capital Expenditure	14-Mar-24	325,073.33	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14-Mar-24	1,310.02	DORSET SCOPE	INVOICE	External Residential Care
Adult Social Services Directorate	14-Mar-24	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	14-Mar-24	81,713.28	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14-Mar-24	6,401.61	DSSL Group	INVOICE	Entry Call
Resources Directorate	14-Mar-24	8,685.24	EE LTD	INVOICE	Mobile Phones
Capital Expenditure	14-Mar-24	31,944.44	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14-Mar-24	15,306.90	Elays Network	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	14-Mar-24	698.00	ELECTRIC CENTRE	INVOICE	Materials
Adult Social Services Directorate	14-Mar-24	8,861.86	Emezions Limited	INVOICE	Supported Living
Adult Social Services Directorate	14-Mar-24	600.00	ENABLE LEISURE AND CULTURE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14-Mar-24	1,238.29	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	14-Mar-24	4,456.80	EVERSHEDS LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14-Mar-24	125,048.97	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	14-Mar-24	12,413.00	FAIRLEY HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	14-Mar-24	18,981.48	First Bridge Group Ltd	INVOICE	Independent Fees

Environment & Community Services Directorate	14-Mar-24	3,644.14	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Resources Directorate	14-Mar-24	4,741.69	Gamma Telecom Limited	INVOICE	Telephone Charges
Adult Social Services Directorate	14-Mar-24	1,209.60	Globe Locums Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	14-Mar-24	1,224.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Mar-24	114,171.14	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	14-Mar-24	850.00	Gravitas Training Consultants	INVOICE	Project Work
Environment & Community Services Directorate	14-Mar-24	11,520.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Mar-24	902.40	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	921.89	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	14-Mar-24	1,825,349.03	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	14-Mar-24	6,000.00	HOUNSLOW & RICH COMM HEALTHCAR	INVOICE	CHLAMYDIA SCREENING LCS-COMMUN
Environment & Community Services Directorate	14-Mar-24	1,773.70	HOWDENS JOINERY CO	INVOICE	Materials
Environment & Community Services Directorate	14-Mar-24	682.79	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Housing & Regeneration Directorate	14-Mar-24	11,713.81	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14-Mar-24	8,605.84	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	14-Mar-24	2,352.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	14-Mar-24	736.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	14-Mar-24	9,736.80	KC SERVICES GROUP LTD	INVOICE	Materials
Children's Services Directorate	14-Mar-24	24,165.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Capital Expenditure	14-Mar-24	323,704.15	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14-Mar-24	1,375.03	KOMPAN LTD	INVOICE	Playgrounds
Children's Services Directorate	14-Mar-24	24,300.38	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	14-Mar-24	12,723.60	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	14-Mar-24	1,515.75	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14-Mar-24	1,319.08	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	14-Mar-24	897.00	London Blitz Clean Ltd	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	14-Mar-24	5,770.03	LONDON BOROUGH OF CROYDON	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	14-Mar-24	43,870.00	London Borough Of Ealing	INVOICE	Independent Fees
Children's Services Directorate	14-Mar-24	846.00	London Grid For Learning Trust	INVOICE	Software Maintenance
Adult Social Services Directorate	14-Mar-24	22,139.14	London Hire Community Services	INVOICE	SEN Transport Contracts
Adult Social Services Directorate	14-Mar-24	36,886.66	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	14-Mar-24	6,106.23	LONDON TOOLS LIMITED	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14-Mar-24	77,747.37	M N M PROPERTIES SERVICES	INVOICE	Vacants
Capital Expenditure	14-Mar-24	2,400.00	Marshall Fire Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	14-Mar-24	869.35	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Mar-24	35,491.07	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14-Mar-24	2,761.44	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	14-Mar-24	2,317.50	MIDEH SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	14-Mar-24	524.16	MIHOMECARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	14-Mar-24	77,509.73	MILESTONE CONTRACTING LTD	INVOICE	Vacants
Housing & Regeneration Directorate	14-Mar-24	1,893.06	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	14-Mar-24	6,350.40	Mr Frugal Limited	INVOICE	Materials
Children's Services Directorate	14-Mar-24	48,078.06	Nacro	INVOICE	Supporting People Contracts
Children's Services Directorate	14-Mar-24	3,493.83	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	14-Mar-24	12,690.00	New Ground Consultancy Ltd	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14-Mar-24	21,205.91	NHS Southwest London ICB	INVOICE	Prescribing Services
Adult Social Services Directorate	14-Mar-24	20,271.72	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	14-Mar-24	13,356.00	PANORAMIC ASSOCIATES LTD	INVOICE	Supported Housing Programme
Adult Social Services Directorate	14-Mar-24	596.19	PARCHMENT TRUST LTD	INVOICE	External Daycare

Children's Services Directorate	14-Mar-24	860.54	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	14-Mar-24	30,893.70	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Housing & Regeneration Directorate	14-Mar-24	19,354.80	Pennington Choices Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14-Mar-24	6,432.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Adult Social Services Directorate	14-Mar-24	1,838.88	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Children's Services Directorate	14-Mar-24	9,253.00	Phoenix Place	INVOICE	Independent Fees
Capital Expenditure	14-Mar-24	5,902.50	Polar Lifts Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Mar-24	1,071.14	PREMIER SHEDS + FENCING	INVOICE	Materials
Housing & Regeneration Directorate	14-Mar-24	3,362.94	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	14-Mar-24	90,228.50	PURDY CONTRACTS LTD	INVOICE	Vacants
Children's Services Directorate	14-Mar-24	3,000.00	Quality First Education Trust	INVOICE	Feasibility Studies
Environment & Community Services Directorate	14-Mar-24	2,952.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Chief Executives Directorate	14-Mar-24	1,000.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	14-Mar-24	3,641.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14-Mar-24	3,631.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14-Mar-24	849.65	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14-Mar-24	1,588.86	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	14-Mar-24	725.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	14-Mar-24	650.00	Redacted Personal Data	INVOICE	Project Work
Environment & Community Services Directorate	14-Mar-24	926.37	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	14-Mar-24	645.90	ROSIEK LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14-Mar-24	1,483.12	Royal Mail Group Ltd	INVOICE	Stationery
Children's Services Directorate	14-Mar-24	1,529.36	RRC (RRCONSULTANCY) LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	14-Mar-24	5,500.00	Sarah Challis Psychology	INVOICE	Agency Staff
Adult Social Services Directorate	14-Mar-24	783.75	SBMAC LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	14-Mar-24	1,277.76	Serco Limited	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	14-Mar-24	3,679.11	Single Homeless Project 2	INVOICE	External Lodgings
Housing & Regeneration Directorate	14-Mar-24	142,524.38	Smith	INVOICE	Boiler House Repairs
Chief Executives Directorate	14-Mar-24	7,261.29	Social Solutions Institute	INVOICE	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	14-Mar-24	4,440.00	Socotec UK Limited	INVOICE	General Repairs S/C
Resources Directorate	14-Mar-24	6,625.64	SOFTCAT LIMITED	INVOICE	Equipment
Adult Social Services Directorate	14-Mar-24	74,023.98	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	14-Mar-24	888.00	Speakeasy Advocacy	INVOICE	Advocacy contract
Capital Expenditure	14-Mar-24	79,713.26	Stack London Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14-Mar-24	6,000.00	Standing Together Against Dome	INVOICE	Training
Environment & Community Services Directorate	14-Mar-24	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	14-Mar-24	18,817.68	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Mar-24	1,673.42	SURREY CHOICES	INVOICE	External Residential Care
Housing & Regeneration Directorate	14-Mar-24	972.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	14-Mar-24	27,070.38	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	14-Mar-24	6,845.27	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14-Mar-24	225,988.16	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	14-Mar-24	40,911.20	The Baked Bean Charity	INVOICE	Supported Living
Adult Social Services Directorate	14-Mar-24	7,613.08	THE BRANDON TRUST	INVOICE	Supporting People Contracts
Children's Services Directorate	14-Mar-24	599.00	The London First Aid Training	INVOICE	Training
Chief Executives Directorate	14-Mar-24	2,700.00	The Visual Works	INVOICE	Project Work
Housing & Regeneration Directorate	14-Mar-24	2,222.52	TJR VENTILATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	14-Mar-24	22,838.83	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	14-Mar-24	631.74	TP MANUFACTURING LTD T/A PENDO	INVOICE	Materials

Children's Services Directorate	14-Mar-24	824.40	TRANSPORT TRADING LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14-Mar-24	1,008.75	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14-Mar-24	2,120.33	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Children's Services Directorate	14-Mar-24	2,675.00	United Homes Group T/A Highbur	INVOICE	CLA Support
Resources Directorate	14-Mar-24	9,350.46	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	14-Mar-24	3,024.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	14-Mar-24	9,284.11	Videcom Security Limited	INVOICE	CCTV
Housing & Regeneration Directorate	14-Mar-24	5,280.28	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	14-Mar-24	800.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Children's Services Directorate	14-Mar-24	8,867.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	14-Mar-24	85,345.70	Wates Construction Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	14-Mar-24	6,099.60	Westco Trading Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	14-Mar-24	1,054,948.74	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Adult Social Services Directorate	14-Mar-24	2,899.28	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	14-Mar-24	2,096.00	What's Next UK Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	14-Mar-24	63,909.72	Zyber Construction Ltd	INVOICE	Vacants
Children's Services Directorate	15-Mar-24	2,140.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	15-Mar-24	36,421.19	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15-Mar-24	1,066.80	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	15-Mar-24	43,624.28	Armadillo Marketing Limited	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	15-Mar-24	2,352.00	Behaviour Change Network Limit	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15-Mar-24	1,740.00	Behaviour Change Network Limited	INVOICE	Training
Chief Executives Directorate	15-Mar-24	600.00	BENHAM PUBLISHING LTD	INVOICE	General Contract Work
Adult Social Services Directorate	15-Mar-24	829.85	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Children's Services Directorate	15-Mar-24	1,483.99	Bright Future Solutions Ltd	INVOICE	Essentials
Resources Directorate	15-Mar-24	13,233.50	BT Global Services	INVOICE	WAN line charges
Environment & Community Services Directorate	15-Mar-24	1,058.40	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	15-Mar-24	8,210.10	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	15-Mar-24	4,839.60	Castlebridge Finance SPV Ltd	INVOICE	Transport
Environment & Community Services Directorate	15-Mar-24	1,267.25	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	15-Mar-24	173,899.92	CO2 TARGET LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15-Mar-24	1,080.00	CONRAD CONSULTING LIMITED	INVOICE	Agency Staff
Environment & Community Services Directorate	15-Mar-24	352,638.23	Continental Landscapes Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	15-Mar-24	773.76	CSG Global Education Ltd	INVOICE	Cleaning
Environment & Community Services Directorate	15-Mar-24	2,590.58	D W Windsor Lighting Ltd	INVOICE	Materials
Housing & Regeneration Directorate	15-Mar-24	6,393.43	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	15-Mar-24	832.91	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Capital Expenditure	15-Mar-24	18,491.51	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	15-Mar-24	768.00	Emezions Limited	INVOICE	Preventing Accom
Children's Services Directorate	15-Mar-24	520.00	Enabally	INVOICE	Other Therapies
Environment & Community Services Directorate	15-Mar-24	5,288.69	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Mar-24	1,744.44	FABRIKAT LTD	INVOICE	Materials
Children's Services Directorate	15-Mar-24	8,197.26	FAIRLEY HOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	15-Mar-24	7,470.26	FAVOURD HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	15-Mar-24	14,893.81	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	15-Mar-24	23,431.11	FOSTERING FOR YOU	INVOICE	External Fostering
Resources Directorate	15-Mar-24	74,177.66	Gallagher Bassett	INVOICE	Settlement of Insurance Claims
Capital Expenditure	15-Mar-24	9,000.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15-Mar-24	202,358.96	Glendale Countryside Limited	INVOICE	Arboricultural Contract

Children's Services Directorate	15-Mar-24	642.90	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	15-Mar-24	4,594.80	Guardian Industrial Doors Ltd	INVOICE	Property Maintenance
Chief Executives Directorate	15-Mar-24	500.00	HEATHER SIBLY PHOTOGRAPHY	INVOICE	Project Work
Adult Social Services Directorate	15-Mar-24	4,560.00	Hennis Joe	INVOICE	External Homecare
Capital Expenditure	15-Mar-24	1,286.46	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15-Mar-24	2,550.00	Hill Electrical Services Contr	INVOICE	Miscellaneous Expenses
Capital Expenditure	15-Mar-24	52,690.44	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15-Mar-24	1,566.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Environment & Community Services Directorate	15-Mar-24	777.35	HOWDENS JOINERY CO	INVOICE	Materials
Resources Directorate	15-Mar-24	82,260.00	i-Connect	INVOICE	Software purchases
Capital Expenditure	15-Mar-24	14,566.14	Jaffe Porter Crossick LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Children's Services Directorate	15-Mar-24	9,705.14	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	15-Mar-24	1,280.00	Jewish Family Centre Ltd	INVOICE	Supervised Contact
Environment & Community Services Directorate	15-Mar-24	6,389.47	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Capital Expenditure	15-Mar-24	2,000.00	Kind Diamond Build Consortium	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15-Mar-24	1,128.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	15-Mar-24	3,529.80	Kosh Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	15-Mar-24	1,380.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15-Mar-24	6,285.30	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	15-Mar-24	1,718.93	LEADERS in Care	INVOICE	Agency Staff
Environment & Community Services Directorate	15-Mar-24	29,854.39	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Children's Services Directorate	15-Mar-24	553.57	Lilian Davis Group Ltd	INVOICE	APC - External Lodgings
Children's Services Directorate	15-Mar-24	2,284.80	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Subsistence
Housing & Regeneration Directorate	15-Mar-24	2,014.01	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	15-Mar-24	665.00	MACKINTOSH HOUSE	INVOICE	Equipment
Children's Services Directorate	15-Mar-24	1,010.00	Mander Portman Woodward	INVOICE	Equipment
Children's Services Directorate	15-Mar-24	940.00	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	15-Mar-24	41,400.00	MIME CONSULTING LTD	INVOICE	Project Work
Children's Services Directorate	15-Mar-24	2,434.56	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Environment & Community Services Directorate	15-Mar-24	3,220.84	NAL LTD	INVOICE	Materials
Children's Services Directorate	15-Mar-24	3,729.40	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Housing & Regeneration Directorate	15-Mar-24	26,034.65	NOTTING HILL GENESIS	INVOICE	Rents - Other
Adult Social Services Directorate	15-Mar-24	2,955.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	15-Mar-24	930.00	P W SECURE-IT LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	15-Mar-24	5,828.17	PABULUM LIMITED	INVOICE	Project Work
Adult Social Services Directorate	15-Mar-24	7,200.00	PASSANTE HEALTHCARE LTD	INVOICE	HIV Hlth Support Service
Capital Expenditure	15-Mar-24	1,200.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	15-Mar-24	4,218.00	Permanent Futures Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	15-Mar-24	620.45	PORT OF LONDON AUTHORITY	INVOICE	Contractors Engineering Works
Adult Social Services Directorate	15-Mar-24	6,547.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15-Mar-24	3,219.24	PUDSEY DIAMOND ENGINEERING LTD	INVOICE	Materials
Housing & Regeneration Directorate	15-Mar-24	1,182.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	15-Mar-24	4,738.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15-Mar-24	922.48	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15-Mar-24	1,020.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	15-Mar-24	1,200.00	Redacted Personal Data	INVOICE	Training
Children's Services Directorate	15-Mar-24	2,610.00	Redacted Personal Data	INVOICE	Preventing Accom
Chief Executives Directorate	15-Mar-24	1,530.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	15-Mar-24	2,000.00	Redacted Personal Data	INVOICE	Project Work

Resources Directorate	15-Mar-24	4,188.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	15-Mar-24	703.33	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	15-Mar-24	870.32	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	15-Mar-24	2,354.04	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	15-Mar-24	1,878.74	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	15-Mar-24	1,645.14	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15-Mar-24	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	15-Mar-24	30,255.35	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	15-Mar-24	713.22	Redacted Personal Data	INVOICE	Staying Put
Capital Expenditure	15-Mar-24	6,424.00	Renue UK Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	15-Mar-24	1,384.04	Rexel (UK) LTD	INVOICE	Materials
Resources Directorate	15-Mar-24	4,167.76	Royal Mail Group Ltd	INVOICE	Materials
Adult Social Services Directorate	15-Mar-24	9,149.04	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	15-Mar-24	26,722.14	Salutem Shared Services III	INVOICE	External Residential Care
Environment & Community Services Directorate	15-Mar-24	1,388.88	Serco Limited	INVOICE	Training
Adult Social Services Directorate	15-Mar-24	46,711.87	Servol Community Services	INVOICE	Supporting People Contracts
Capital Expenditure	15-Mar-24	3,802.80	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	15-Mar-24	7,422.19	SIMMONSIGN LTD	INVOICE	Materials
Adult Social Services Directorate	15-Mar-24	47,130.74	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	15-Mar-24	8,400.00	Social Housing Options	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	15-Mar-24	540.00	Society of London Theatre	INVOICE	Project Work
Resources Directorate	15-Mar-24	15,425.28	Specialist Computer Centres plc	INVOICE	Hardware purchases
Environment & Community Services Directorate	15-Mar-24	5,845.57	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	15-Mar-24	17,322.90	Storm Environmental Ltd	INVOICE	Equipment
Children's Services Directorate	15-Mar-24	16,926.16	SUEZ Recycling and Recovery UK	INVOICE	Other minor services
Housing & Regeneration Directorate	15-Mar-24	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	15-Mar-24	1,221.94	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	15-Mar-24	1,728.01	SUTTON NURSING HOMES LTD	INVOICE	Nursing Care Cntrbns
Environment & Community Services Directorate	15-Mar-24	7,178.52	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15-Mar-24	3,580.79	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15-Mar-24	3,600.75	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	15-Mar-24	1,770.00	T16 Design Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	15-Mar-24	6,630.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Children's Services Directorate	15-Mar-24	5,400.00	The Phoenix Hub	INVOICE	External Lodgings
Housing & Regeneration Directorate	15-Mar-24	10,011.12	TOP REMOVALS	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	15-Mar-24	3,957.60	UK Power Networks (Operations)	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	15-Mar-24	787.31	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	15-Mar-24	7,610.88	Unique Personnel UK LTD	INVOICE	Preventing Accom
Environment & Community Services Directorate	15-Mar-24	18,248.49	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	15-Mar-24	1,428.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	15-Mar-24	23,100.00	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Housing & Regeneration Directorate	15-Mar-24	2,820.00	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	15-Mar-24	738.76	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Children's Services Directorate	15-Mar-24	531.30	Wonde Ltd	INVOICE	Subsistence
Capital Expenditure	15-Mar-24	890.88	WSP UK LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	15-Mar-24	7,309.39	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Housing & Regeneration Directorate	18-Mar-24	26,408.58	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	18-Mar-24	528.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	18-Mar-24	11,308.96	Active Recruitment SEN	INVOICE	Preventing Accom

Adult Social Services Directorate	18-Mar-24	13,927.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18-Mar-24	540.00	ALISON FURE T/A FURESTEN	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	18-Mar-24	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	18-Mar-24	271,922.58	Amber Construction Services Lt	INVOICE	External Decks
Housing & Regeneration Directorate	18-Mar-24	2,532.00	At Scale Studio Limited	INVOICE	Co-Ops
Children's Services Directorate	18-Mar-24	5,688.00	Bamberry Ltd	INVOICE	Equipment
Children's Services Directorate	18-Mar-24	1,596.00	BINDMANS LLP	INVOICE	Essentials
Capital Expenditure	18-Mar-24	847,155.63	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18-Mar-24	985.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	18-Mar-24	1,000.00	CARNEY'S COMMUNITY	INVOICE	General Contract Work
Children's Services Directorate	18-Mar-24	1,524.00	Castlebridge Finance SPV Ltd	INVOICE	Transport
Housing & Regeneration Directorate	18-Mar-24	1,939.68	CEL Solicitors	INVOICE	Legal & Court Fees
Capital Expenditure	18-Mar-24	45,048.91	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18-Mar-24	16,858.25	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Adult Social Services Directorate	18-Mar-24	52,012.80	Creative Support Ltd	INVOICE	Extra Care Homecare
Adult Social Services Directorate	18-Mar-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18-Mar-24	1,038.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Children's Services Directorate	18-Mar-24	1,037.59	Ecocare FacilitiesLtd	INVOICE	Essentials
Children's Services Directorate	18-Mar-24	4,974.00	ELITE Professional Services Li	INVOICE	Materials
Children's Services Directorate	18-Mar-24	3,636.96	Emezions Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	18-Mar-24	1,236.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Capital Expenditure	18-Mar-24	30,197.30	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18-Mar-24	8,340.00	First Legal Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	18-Mar-24	16,172.55	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18-Mar-24	135,336.25	HESTIA HOUSING & SUPPORT	INVOICE	Supported Housing Programme
Capital Expenditure	18-Mar-24	1,365.84	Highway Quality Solutions Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18-Mar-24	22,718.37	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	18-Mar-24	1,340.00	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	18-Mar-24	3,330.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	18-Mar-24	960.00	JJ Disney Limited	INVOICE	Training
Children's Services Directorate	18-Mar-24	1,633.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	18-Mar-24	514.94	Kabkam LTD	INVOICE	Consultants Fees
Chief Executives Directorate	18-Mar-24	700.00	KEEPSAKE VIDEOS	INVOICE	Project Work
Children's Services Directorate	18-Mar-24	5,220.00	Kinetika Bloco	INVOICE	Project Work
Children's Services Directorate	18-Mar-24	2,407.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18-Mar-24	30,347.40	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	18-Mar-24	1,006.32	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	18-Mar-24	691.20	Listers Geotechnical Consultan	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	18-Mar-24	40,000.00	London Borough of Hammersmith	INVOICE	Highways Maintenance Con
Adult Social Services Directorate	18-Mar-24	44,822.84	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	18-Mar-24	6,600.00	Marks Consulting Partners Limited	INVOICE	Agency Staff
Chief Executives Directorate	18-Mar-24	4,500.00	Media Gang Limited	INVOICE	Project Work
Adult Social Services Directorate	18-Mar-24	35,887.00	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	18-Mar-24	23,866.60	MI Computsolutions Incorporate	INVOICE	Project Work
Children's Services Directorate	18-Mar-24	1,880.00	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	18-Mar-24	3,553.13	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18-Mar-24	6,537.50	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	18-Mar-24	17,502.60	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	18-Mar-24	2,648.48	ORDINARY LIVING LTD	INVOICE	Supported Living

Adult Social Services Directorate	18-Mar-24	4,414.79	PA Housing	INVOICE	Miscellaneous Expenses
Resources Directorate	18-Mar-24	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Adult Social Services Directorate	18-Mar-24	655.68	PARCHMENT TRUST LTD	INVOICE	External Daycare
Children's Services Directorate	18-Mar-24	1,427.06	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Adult Social Services Directorate	18-Mar-24	2,760.00	Permanent Futures Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18-Mar-24	916.20	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18-Mar-24	12,840.00	Places for People Leisure Mana	INVOICE	Major Repairs & Alterations
Children's Services Directorate	18-Mar-24	29,970.00	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Children's Services Directorate	18-Mar-24	7,962.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Capital Expenditure	18-Mar-24	7,016.00	Potter Raper	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	18-Mar-24	1,769.87	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	18-Mar-24	1,185.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Capital Expenditure	18-Mar-24	38,711.83	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18-Mar-24	2,190.00	RACE EQUALITY FOUNDATION	INVOICE	Training
Housing & Regeneration Directorate	18-Mar-24	1,350.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Chief Executives Directorate	18-Mar-24	600.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	18-Mar-24	2,090.04	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	18-Mar-24	1,025.00	Redacted Personal Data	INVOICE	Equipment
Chief Executives Directorate	18-Mar-24	1,750.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	18-Mar-24	2,200.00	Redacted Personal Data	INVOICE	Agency Staff
Chief Executives Directorate	18-Mar-24	2,098.04	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	18-Mar-24	2,372.54	Reed Specialist Recruitment Ltd	INVOICE	Materials
Children's Services Directorate	18-Mar-24	2,784.63	Restore Datashred Limited	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18-Mar-24	1,572.34	R-H-P Outreach Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	18-Mar-24	24,000.00	Roadshow Promotions Ltd	INVOICE	GP LCS Contracts
Adult Social Services Directorate	18-Mar-24	20,501.88	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Resources Directorate	18-Mar-24	5,252.38	Royal Mail Group Ltd	INVOICE	Materials
Resources Directorate	18-Mar-24	1,020.00	ROYAL NATIONAL INSTITUTE FOR T	INVOICE	Software purchases
Adult Social Services Directorate	18-Mar-24	783.75	SBMAC LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	18-Mar-24	274,247.30	Serco Limited	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	18-Mar-24	7,585.00	SOUTH WEST LONDON	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	18-Mar-24	390,648.00	Spear	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18-Mar-24	6,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	Transfers to Schools
Environment & Community Services Directorate	18-Mar-24	136,719.41	St George's Univ Hosp NHS FT	INVOICE	Conts - St George's Mortuary
Adult Social Services Directorate	18-Mar-24	1,536.36	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	18-Mar-24	3,995.00	Student Fees and Funding	INVOICE	Training
Housing & Regeneration Directorate	18-Mar-24	3,995.00	Student Fees and Funding	INVOICE	Training
Children's Services Directorate	18-Mar-24	741.19	SUEZ Recycling and Recovery UK	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	18-Mar-24	1,500.00	SUPPLY CHANGE LTD	INVOICE	Project Work
Adult Social Services Directorate	18-Mar-24	27,576.84	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Capital Expenditure	18-Mar-24	91,212.37	T BROWN GROUP LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18-Mar-24	2,060.40	The Baked Bean Charity	INVOICE	External Daycare
Environment & Community Services Directorate	18-Mar-24	3,750.00	THRIVE	INVOICE	Materials
Adult Social Services Directorate	18-Mar-24	1,260.00	TOP REMOVALS	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	18-Mar-24	2,759.62	Underley Furnishing Limited	INVOICE	Social Fund Payments
Children's Services Directorate	18-Mar-24	9,360.00	Victoria Drive PRU	INVOICE	Equipment
Children's Services Directorate	18-Mar-24	27,197.50	WANDSWORTH CITY LEARNING CENTR	INVOICE	Project Work
Children's Services Directorate	18-Mar-24	540.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	18-Mar-24	1,389,643.00	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa Levy

Housing & Regeneration Directorate	18-Mar-24	8,500.80	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Children's Services Directorate	18-Mar-24	53,435.18	Wonde Ltd	INVOICE	Essentials
Capital Expenditure	18-Mar-24	2,624.14	WSP UK LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	19-Mar-24	350,223.70	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	20,619.87	Abslett Properties	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	768.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	19-Mar-24	1,461.60	Adam Hotel Management Ltd	INVOICE	B&B Payments
Capital Expenditure	19-Mar-24	5,560.84	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	19-Mar-24	120,866.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Capital Expenditure	19-Mar-24	1,000.00	Alcocks Solicitors	INVOICE	CAPEXP Capital grants
Children's Services Directorate	19-Mar-24	1,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	19-Mar-24	12,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	19-Mar-24	52,082.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	14,932.10	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	576.00	AQUAJAY WATER GARDENS LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	19-Mar-24	11,455.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	106,200.60	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	19-Mar-24	650.00	Bal Kaur Howard Training (BKH)	INVOICE	Training
Chief Executives Directorate	19-Mar-24	900.00	BENHAM PUBLISHING LTD	INVOICE	Project Work
Housing & Regeneration Directorate	19-Mar-24	10,112.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	164,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Environment & Community Services Directorate	19-Mar-24	658.30	Broomwood Hall School Ltd	INVOICE	Residents Permits
Children's Services Directorate	19-Mar-24	15,602.60	Capital City College Group	INVOICE	Post 16 fees
Children's Services Directorate	19-Mar-24	838.50	Careline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19-Mar-24	1,914.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Adult Social Services Directorate	19-Mar-24	116,536.96	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Adult Social Services Directorate	19-Mar-24	109,717.17	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Environment & Community Services Directorate	19-Mar-24	1,942.78	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19-Mar-24	3,924.00	Colberg Management Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	19-Mar-24	484,406.65	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Housing & Regeneration Directorate	19-Mar-24	49,883.50	Denhan International	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	26,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Housing & Regeneration Directorate	19-Mar-24	8,497.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	2,523.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	19-Mar-24	55,535.47	ENABLE LEISURE AND CULTURE	INVOICE	Conference Expenses
Housing & Regeneration Directorate	19-Mar-24	2,175.00	Essential Voids	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	9,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	19-Mar-24	80,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Housing & Regeneration Directorate	19-Mar-24	6,500.00	First Legal	INVOICE	Legal disrepair settlements
Children's Services Directorate	19-Mar-24	41,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	19-Mar-24	106,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Housing & Regeneration Directorate	19-Mar-24	31,579.75	Gjini Building Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	19-Mar-24	62,107.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	72,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	19-Mar-24	256,954.00	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Housing & Regeneration Directorate	19-Mar-24	137,629.92	HILTON ABBEY LTD	INVOICE	Co-Op Management Allowance
Children's Services Directorate	19-Mar-24	5,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	19-Mar-24	83,849.00	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	19-Mar-24	91,901.00	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc

Children's Services Directorate	19-Mar-24	19,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	19-Mar-24	100,114.68	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Children's Services Directorate	19-Mar-24	5,185.71	HTR Supported Accommodation Li	INVOICE	External Lodgings
Capital Expenditure	19-Mar-24	3,658.24	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	19-Mar-24	1,102.00	Hyde and Rowe Limited	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	19-Mar-24	4,055.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	19-Mar-24	12,714.18	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	43,415.00	LINK ESTATES	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	1,115.32	LONDON BOROUGH OF CROYDON	INVOICE	Council Tax
Housing & Regeneration Directorate	19-Mar-24	23,557.26	London Croydon Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	19-Mar-24	125,431.01	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	19-Mar-24	25,425.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	1,382.41	Merton Enforcement Agents	INVOICE	Council Tax
Housing & Regeneration Directorate	19-Mar-24	211,756.00	Metropolitan Housing Trust	INVOICE	External Outreach
Chief Executives Directorate	19-Mar-24	8,400.00	Mobius Industries Ltd	INVOICE	Project Work
Children's Services Directorate	19-Mar-24	570.60	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19-Mar-24	4,680.60	My Housing Limited	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	10,882.78	NATIONAL CONSORTIUM FOR EXAMIN	INVOICE	Subscriptions
Housing & Regeneration Directorate	19-Mar-24	67,835.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Chief Executives Directorate	19-Mar-24	1,672.71	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	19-Mar-24	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19-Mar-24	18,872.45	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	1,848.00	Nuts and Bolts Training LTD	INVOICE	Training
Housing & Regeneration Directorate	19-Mar-24	1,740.00	Nysdill Hotel Management LTD	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	1,116.50	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Housing & Regeneration Directorate	19-Mar-24	1,276.00	Oliver Landon Ltd	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	50,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	19-Mar-24	4,873.38	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Resources Directorate	19-Mar-24	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Capital Expenditure	19-Mar-24	1,460.00	PARS Ltd	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	19-Mar-24	6,334.40	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19-Mar-24	10,755.00	PENHURST PROPERTIES LTD	INVOICE	Property Maintenance
Children's Services Directorate	19-Mar-24	15,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	19-Mar-24	1,236.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Resources Directorate	19-Mar-24	11,493.54	Print Image Network Ltd	INVOICE	Postage
Resources Directorate	19-Mar-24	3,600.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	19-Mar-24	38,000.00	Redacted Personal Data	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	19-Mar-24	714.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	19-Mar-24	2,200.00	Redacted Personal Data	INVOICE	Agency Staff
Resources Directorate	19-Mar-24	937.12	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	19-Mar-24	1,356.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	19-Mar-24	1,835.42	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	19-Mar-24	5,220.00	Remax Asset Management	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	19-Mar-24	25,335.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	40,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Chief Executives Directorate	19-Mar-24	4,007.81	RRC (RRCONSULTANCY) LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	19-Mar-24	79,136.25	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	10,000.00	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC

Environment & Community Services Directorate	19-Mar-24	841,652.71	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	19-Mar-24	23,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Housing & Regeneration Directorate	19-Mar-24	2,871.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	9,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	19-Mar-24	1,035.72	Sign In App Limited	INVOICE	Equipment
Children's Services Directorate	19-Mar-24	688.50	SIREN TRAINING LIMITED	INVOICE	Training
Housing & Regeneration Directorate	19-Mar-24	14,466.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	7,656.00	SK HOUSING	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	1,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	19-Mar-24	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Children's Services Directorate	19-Mar-24	10,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	19-Mar-24	3,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	19-Mar-24	1,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	19-Mar-24	25,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	19-Mar-24	146,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	19-Mar-24	13,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Housing & Regeneration Directorate	19-Mar-24	4,409.45	Starting Care Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	516,000.60	Stef & Phillips Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	19-Mar-24	31,362.70	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Capital Expenditure	19-Mar-24	2,415.00	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	19-Mar-24	16,495.20	Tea Tree Property Limited	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	1,822.86	Tes Global Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	19-Mar-24	1,725.00	The Dyslexia Teaching Centre	INVOICE	Other Therapies
Children's Services Directorate	19-Mar-24	2,078.09	The Spotted Penguin Company Li	INVOICE	Equipment
Housing & Regeneration Directorate	19-Mar-24	8,825.65	Theori Housing Management Serv	INVOICE	B&B Payments
Capital Expenditure	19-Mar-24	8,994.53	TIBBALDS	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	19-Mar-24	33,245.14	Tile Hill Interim & Executive Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	19-Mar-24	6,209.10	TK HOMES	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	2,650.00	Top Line Support Limited	INVOICE	General Contract Work
Children's Services Directorate	19-Mar-24	9,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Resources Directorate	19-Mar-24	4,194.82	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	19-Mar-24	1,015.00	Upper Berkeley Investments Ltd	INVOICE	B&B Payments
Children's Services Directorate	19-Mar-24	1,074.00	VSC Plus Ltd	INVOICE	Training
Housing & Regeneration Directorate	19-Mar-24	9,965.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	19-Mar-24	3,480.00	Wembley Inn Ltd	INVOICE	B&B Payments
Chief Executives Directorate	19-Mar-24	6,660.00	Westco Trading Ltd	INVOICE	Consultants Fees
Children's Services Directorate	19-Mar-24	800.00	Woodlands School	INVOICE	Other Therapies
Capital Expenditure	19-Mar-24	1,931.72	WSP UK LIMITED	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	20-Mar-24	46,734.00	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20-Mar-24	16,628.40	Abiding Care and Support	INVOICE	External Lodgings
Resources Directorate	20-Mar-24	1,314.00	Access Payable limited	INVOICE	Software Maintenance
Adult Social Services Directorate	20-Mar-24	552.00	Action First Assessments Ltd	INVOICE	Consultants Fees
Children's Services Directorate	20-Mar-24	753.41	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	20-Mar-24	1,097.80	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	20-Mar-24	8,939.04	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	20-Mar-24	3,026.44	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20-Mar-24	176,639.94	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	20-Mar-24	6,790.80	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	20-Mar-24	87,943.59	ASCENT FOSTERING AGENCY	INVOICE	External Fostering

Children's Services Directorate	20-Mar-24	52,301.34	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	20-Mar-24	6,486.52	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Children's Services Directorate	20-Mar-24	8,780.00	Aviard Inspires C.I.C	INVOICE	MOPAC funding
Housing & Regeneration Directorate	20-Mar-24	1,500.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Chief Executives Directorate	20-Mar-24	5,402.40	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	20-Mar-24	42,009.46	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Mar-24	652.32	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	20-Mar-24	15,396.37	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Environment & Community Services Directorate	20-Mar-24	1,103.01	CALOR GAS LIMITED	INVOICE	Materials
Chief Executives Directorate	20-Mar-24	26,400.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	20-Mar-24	5,400.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	20-Mar-24	1,839.91	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	20-Mar-24	1,709.03	Capstone Foster Care	INVOICE	Staying Put
Adult Social Services Directorate	20-Mar-24	2,754.56	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Housing & Regeneration Directorate	20-Mar-24	800.00	Carey Gardens Co-Operative Ltd	INVOICE	Resident Association Allowance
Children's Services Directorate	20-Mar-24	566.40	Castlebridge Finance SPV Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	20-Mar-24	1,729.74	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	20-Mar-24	257,013.25	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	20-Mar-24	2,630.09	cerberus hce ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20-Mar-24	6,338.87	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Children's Services Directorate	20-Mar-24	3,746.09	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Adult Social Services Directorate	20-Mar-24	11,768.00	CHRISTIES CARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	20-Mar-24	74,047.55	Consensus	INVOICE	External Residential Care
Children's Services Directorate	20-Mar-24	1,188.00	Cornerstone & Me Care Ltd	INVOICE	Mother & Baby
Children's Services Directorate	20-Mar-24	1,349.74	CREST MANOR LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	20-Mar-24	949.32	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	20-Mar-24	3,378.56	CROYDON HEALTH SERVICES NHS TR	INVOICE	Gum Service - Croydon Univ
Environment & Community Services Directorate	20-Mar-24	769.54	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20-Mar-24	5,700.00	DEVERE HORSLEY ESTATE	INVOICE	Training
Children's Services Directorate	20-Mar-24	3,764.28	Diversity Foster Care LTD	INVOICE	External Fostering
Adult Social Services Directorate	20-Mar-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20-Mar-24	1,080.00	DOVETAIL BUILDING CONSULTANTS	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Mar-24	56,397.08	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Mar-24	6,484.12	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	20-Mar-24	2,513.27	Dunfield	INVOICE	External Lodgings
Resources Directorate	20-Mar-24	8,490.54	EE LTD	INVOICE	Mobile Phones
Environment & Community Services Directorate	20-Mar-24	3,474.74	ELECTRIC CENTRE	INVOICE	Building Works Stores
Adult Social Services Directorate	20-Mar-24	5,089.00	Emezions Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	20-Mar-24	7,160.40	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	20-Mar-24	2,490.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	20-Mar-24	594.00	EVOLVE CORPORATE LTD T/A PK SA	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20-Mar-24	180,096.01	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	20-Mar-24	9,943.57	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	20-Mar-24	940.58	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	20-Mar-24	10,471.36	Flourish Fostering	INVOICE	External Fostering
Children's Services Directorate	20-Mar-24	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	13,280.53	FOSTERING FOR YOU	INVOICE	External Fostering
Children's Services Directorate	20-Mar-24	3,510.44	Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	20-Mar-24	750.25	Glide Care Ltd	INVOICE	Supported Living

Environment & Community Services Directorate	20-Mar-24	642.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	20-Mar-24	122,379.33	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Children's Services Directorate	20-Mar-24	26,549.29	Haliwell Homes LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	20-Mar-24	17,392.44	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	20-Mar-24	1,128.00	Healthcare Professionals Recru	INVOICE	Preventing Accom
Environment & Community Services Directorate	20-Mar-24	522.97	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Children's Services Directorate	20-Mar-24	21,921.40	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	20-Mar-24	3,158.35	HFH Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20-Mar-24	2,720.40	HTA Design LLP	INVOICE	Consultants Fees
Chief Executives Directorate	20-Mar-24	1,276.80	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Environment & Community Services Directorate	20-Mar-24	851.04	Innova Solutions Limited	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20-Mar-24	14,784.28	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	20-Mar-24	13,164.02	J CARROLL & SONS Non CIS work	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20-Mar-24	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	20-Mar-24	15,184.85	Jenkin Support Services	INVOICE	External Lodgings
Children's Services Directorate	20-Mar-24	1,288.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	20-Mar-24	2,910.45	KALL KWIK	INVOICE	Printing
Children's Services Directorate	20-Mar-24	1,345.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Housing & Regeneration Directorate	20-Mar-24	6,690.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Mar-24	800.00	LIFT SPECIALISTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	20-Mar-24	194,524.88	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Chief Executives Directorate	20-Mar-24	630.00	Lisa Garth Graphic Design	INVOICE	Graphics Income
Children's Services Directorate	20-Mar-24	4,650.00	London City Care and Support S	INVOICE	External Lodgings
Environment & Community Services Directorate	20-Mar-24	1,587.60	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20-Mar-24	45,421.31	M N M PROPERTIES SERVICES	INVOICE	Vacants
Environment & Community Services Directorate	20-Mar-24	12,045.60	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	20-Mar-24	16,500.00	matrix solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	20-Mar-24	1,680.00	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20-Mar-24	2,547.93	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	20-Mar-24	5,423.17	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	20-Mar-24	9,208.85	NAS SERVICES LIMITED	INVOICE	External Residential Care
Resources Directorate	20-Mar-24	60,644.11	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Children's Services Directorate	20-Mar-24	3,986.60	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Children's Services Directorate	20-Mar-24	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Housing & Regeneration Directorate	20-Mar-24	2,442.00	OAKLEY LOCKSMITHS LTD	INVOICE	Property Maintenance
Adult Social Services Directorate	20-Mar-24	1,650.00	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	20-Mar-24	1,639.44	Parker Smith Inclusion Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	20-Mar-24	24,907.66	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Resources Directorate	20-Mar-24	1,208.47	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	20-Mar-24	11,322.69	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	20-Mar-24	1,320.32	PINNACLE FM LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	20-Mar-24	9,096.00	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	20-Mar-24	7,414.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	20-Mar-24	575.55	Prepaid Financial Services (E-	INVOICE	APC - Other Cia Services
Resources Directorate	20-Mar-24	132,015.30	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	20-Mar-24	8,017.06	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	20-Mar-24	297,933.03	PURDY CONTRACTS LTD	INVOICE	Vacants
Chief Executives Directorate	20-Mar-24	11,894.09	Putney BID Co Ltd	INVOICE	Putney BID
Environment & Community Services Directorate	20-Mar-24	17,655.72	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	20-Mar-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	20-Mar-24	9,600.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	20-Mar-24	4,500.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20-Mar-24	719.25	Redacted Personal Data	INVOICE	Energy - Electricity
Housing & Regeneration Directorate	20-Mar-24	2,500.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Children's Services Directorate	20-Mar-24	545.00	Redacted Personal Data	INVOICE	Other minor services
Children's Services Directorate	20-Mar-24	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	20-Mar-24	2,205.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	20-Mar-24	1,080.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	20-Mar-24	863.84	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	20-Mar-24	1,888.38	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	20-Mar-24	1,719.50	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	20-Mar-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	20-Mar-24	850.00	Redacted Personal Data	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	20-Mar-24	4,000.00	Redacted Personal Data	INVOICE	Post 16 fees
Children's Services Directorate	20-Mar-24	4,112.80	Redacted Personal Data	INVOICE	Client Travel Expenses
Resources Directorate	20-Mar-24	1,517.92	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	20-Mar-24	2,500.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	20-Mar-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	503.54	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,126.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	20-Mar-24	1,500.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	20-Mar-24	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	709.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,691.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	4,089.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	929.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	20-Mar-24	865.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,858.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,396.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,089.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	767.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	767.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	732.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	20-Mar-24	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	7,050.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	808.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	562.64	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	1,454.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20-Mar-24	1,215.46	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	20-Mar-24	13,200.00	REGENERATE.COM	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	20-Mar-24	667.01	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	20-Mar-24	7,871.22	Righton&Blackburns Ltd	INVOICE	Building Works Stores
Resources Directorate	20-Mar-24	1,112.93	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	20-Mar-24	1,550.64	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	20-Mar-24	1,645.44	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	20-Mar-24	1,003.23	SCOTTISH POWER ENERGY RETAIL L	INVOICE	Energy - Electricity
Environment & Community Services Directorate	20-Mar-24	7,896.03	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Housing & Regeneration Directorate	20-Mar-24	133,381.43	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	20-Mar-24	1,730.65	Social Pantry Ltd	INVOICE	Supported Housing Programme
Children's Services Directorate	20-Mar-24	837.29	Solo Service GHroup	INVOICE	Cleaning

Adult Social Services Directorate	20-Mar-24	34,234.13	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	20-Mar-24	37,837.98	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Children's Services Directorate	20-Mar-24	2,250.00	SUCCESS IN SCHOOLS LIMITED	INVOICE	Project Work
Adult Social Services Directorate	20-Mar-24	82,722.30	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	20-Mar-24	702.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Tenancy Support
Housing & Regeneration Directorate	20-Mar-24	20,121.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	20-Mar-24	3,816.23	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	20-Mar-24	43,128.40	T.O.K. Construction Ltd	INVOICE	Materials
Capital Expenditure	20-Mar-24	14,159.76	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	20-Mar-24	567.83	Thames Water Utilities Limited	INVOICE	Water
Adult Social Services Directorate	20-Mar-24	3,262.00	The Baked Bean Charity	INVOICE	External Daycare
Children's Services Directorate	20-Mar-24	25,907.14	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	20-Mar-24	2,070.00	The Dyslexia Teaching Centre	INVOICE	Other Therapies
Environment & Community Services Directorate	20-Mar-24	1,291.20	The FA Bartlett Tree Expert Co	INVOICE	Arboricultural Contract
Children's Services Directorate	20-Mar-24	18,483.75	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	20-Mar-24	39,558.28	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	20-Mar-24	40,489.80	Top Line Support Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	20-Mar-24	840.00	TOPS SERVICES LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	20-Mar-24	1,029.34	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Children's Services Directorate	20-Mar-24	7,740.00	Trac Office Equipment Ltd	INVOICE	Furniture
Resources Directorate	20-Mar-24	500.00	TRAINING OUTSOURCE LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	20-Mar-24	914.18	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	20-Mar-24	3,885.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	20-Mar-24	2,388.00	VSC Plus Ltd	INVOICE	Training
Housing & Regeneration Directorate	20-Mar-24	15,286.65	W C EVANS	INVOICE	General Repairs Non S/C
Chief Executives Directorate	20-Mar-24	20,508.00	Walstead Peterborough Ltd	INVOICE	Printing
Children's Services Directorate	20-Mar-24	6,300.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Materials
Chief Executives Directorate	20-Mar-24	3,057.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Adult Social Services Directorate	20-Mar-24	11,857.12	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Housing & Regeneration Directorate	20-Mar-24	9,648.50	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	21-Mar-24	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	21-Mar-24	1,177.16	Achieve Together Limited	INVOICE	External Homecare
Children's Services Directorate	21-Mar-24	2,199.60	ACS Private Hire Ltd	INVOICE	Transport
Resources Directorate	21-Mar-24	893.50	ADARE SEC LIMITED	INVOICE	Printing
Resources Directorate	21-Mar-24	809.12	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Materials
Adult Social Services Directorate	21-Mar-24	3,430.23	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	21-Mar-24	198,832.92	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21-Mar-24	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	21-Mar-24	7,509.80	ASHFORDS	INVOICE	Contract 4- Litigation
Capital Expenditure	21-Mar-24	7,078.92	ASPECT CONSTRUCTION LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21-Mar-24	21,199.97	Ayai Care Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	21-Mar-24	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	21-Mar-24	9,720.00	Behaviour Change Network Limit	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	21-Mar-24	600.00	BESPOKE PLANS LTD	INVOICE	General Contract Work
Resources Directorate	21-Mar-24	5,442.84	Boosters Ltd	INVOICE	Materials
Children's Services Directorate	21-Mar-24	6,796.09	Brent,WandsandWestminster Mind	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	21-Mar-24	1,809.60	BROOKSON ENGINEERING (5618) L	INVOICE	Materials
Children's Services Directorate	21-Mar-24	988.25	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	21-Mar-24	7,757.60	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Interest Allowance

Children's Services Directorate	21-Mar-24	1,000.00	CARMENA CHRISTIAN DAY NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	21-Mar-24	3,799.20	Castlebridge Finance SPV Ltd	INVOICE	Transport
Children's Services Directorate	21-Mar-24	1,124.50	CMAC Group UK Ltd	INVOICE	Transport
Children's Services Directorate	21-Mar-24	25,545.18	Cognus Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21-Mar-24	976.50	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	21-Mar-24	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Children's Services Directorate	21-Mar-24	12,091.55	COMPASS FOSTERING LONDON LIMIT	INVOICE	Staying Put
Children's Services Directorate	21-Mar-24	6,360.00	CORAM ACADEMY LIMITED	INVOICE	Training
Children's Services Directorate	21-Mar-24	6,957.29	Credo Care Fostering	INVOICE	External Fostering
Capital Expenditure	21-Mar-24	16,022.25	DH CROFTS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	21-Mar-24	1,800.00	EARTH CREATIVE STRATEGIES	INVOICE	Advertising / Publicity
Adult Social Services Directorate	21-Mar-24	2,400.00	Easy Read UK	INVOICE	Advertising / Publicity
Adult Social Services Directorate	21-Mar-24	1,050.00	Edge Training and Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate	21-Mar-24	5,744.37	Effectable Construction Servic	INVOICE	Client Fees
Chief Executives Directorate	21-Mar-24	9,400.00	Element Arts	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	21-Mar-24	13,781.95	Emerald Elevators Limited	INVOICE	Lifts
Adult Social Services Directorate	21-Mar-24	2,572.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	21-Mar-24	1,650.00	Flex360 Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	21-Mar-24	3,126.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Children's Services Directorate	21-Mar-24	500.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Capital Expenditure	21-Mar-24	3,020.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	21-Mar-24	9,533.12	GREATER LONDON FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	21-Mar-24	1,570.48	Guardian Industrial Doors Ltd	INVOICE	Property Maintenance
Capital Expenditure	21-Mar-24	4,670.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21-Mar-24	1,572.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Chief Executives Directorate	21-Mar-24	5,179.20	IMPROVEMENT & DEVELOPMENT AGENCY (IDEA)	INVOICE	Hardware Maintenance
Children's Services Directorate	21-Mar-24	690.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	21-Mar-24	9,540.00	KEEGANS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	21-Mar-24	1,392.00	KEP Lifts Ltd	INVOICE	External Decs
Housing & Regeneration Directorate	21-Mar-24	3,540.00	La Belle Roofing Co LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	21-Mar-24	600.00	LINDEN LEARNING LTD	INVOICE	Training
Chief Executives Directorate	21-Mar-24	8,000.00	Live Projects Ltd	INVOICE	Project Work
Children's Services Directorate	21-Mar-24	199,252.35	London Hire Community Services	INVOICE	Travelling expenses
Capital Expenditure	21-Mar-24	600.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	21-Mar-24	1,560.00	Mander Portman Woodward	INVOICE	Equipment
Adult Social Services Directorate	21-Mar-24	1,200.00	Maslow Training and Consultanc	INVOICE	Other PH Contracts
Children's Services Directorate	21-Mar-24	1,500.00	MELROSE HOUSE NURSERY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	21-Mar-24	1,720.00	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	21-Mar-24	18,409.63	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	21-Mar-24	1,945.02	Nacro	INVOICE	External Lodgings
Resources Directorate	21-Mar-24	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	21-Mar-24	2,065.00	NESCOT	INVOICE	Conference Expenses
Children's Services Directorate	21-Mar-24	6,603.00	Nexus Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	21-Mar-24	446,774.98	NSL LIMITED	INVOICE	Enforcement Contractor
Adult Social Services Directorate	21-Mar-24	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	21-Mar-24	11,496.97	Outset Fostering Agency	INVOICE	External Fostering
Capital Expenditure	21-Mar-24	10,396.88	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	21-Mar-24	1,772.47	PENNA PLC	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	21-Mar-24	26,463.37	Pennington Choices Ltd	INVOICE	General Repairs Non S/C

Capital Expenditure	21-Mar-24	33,967.36	Places for People Leisure Mana	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21-Mar-24	2,564.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21-Mar-24	950.00	PROSPECT EDUCATION (TECHNOLOGY	INVOICE	Materials
Adult Social Services Directorate	21-Mar-24	650.00	Redacted Personal Data	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	21-Mar-24	2,613.31	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	21-Mar-24	3,543.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21-Mar-24	40,835.11	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	21-Mar-24	1,803.27	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	21-Mar-24	4,769.93	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	21-Mar-24	2,572.83	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	21-Mar-24	1,914.72	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	21-Mar-24	2,572.91	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	21-Mar-24	1,545.74	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Housing & Regeneration Directorate	21-Mar-24	2,144.09	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Children's Services Directorate	21-Mar-24	579.79	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21-Mar-24	1,777.28	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21-Mar-24	3,165.94	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	21-Mar-24	755.31	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	21-Mar-24	38,600.00	Refuge	INVOICE	IDVA (Domestic Violence)
Environment & Community Services Directorate	21-Mar-24	19,557.60	RoadMetrics Ltd	INVOICE	Software purchases
Children's Services Directorate	21-Mar-24	1,250.00	ROYAL HOLLOWAY	INVOICE	Training
Resources Directorate	21-Mar-24	1,472.08	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	21-Mar-24	3,092.11	RRC (RRCONSULTANCY) LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	21-Mar-24	1,000.40	SCOTTISH POWER ENERGY RETAIL L	INVOICE	Energy - Gas
Environment & Community Services Directorate	21-Mar-24	17,370.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	21-Mar-24	504.60	Sign and Shine Ltd	INVOICE	Other minor services
Adult Social Services Directorate	21-Mar-24	23,855.17	Single Homeless Project 2	INVOICE	External Lodgings
Housing & Regeneration Directorate	21-Mar-24	2,572.83	South West BTL Ltd	INVOICE	Private Rented Sector Offer
Children's Services Directorate	21-Mar-24	21,689.16	SOUTH WEST LONDON	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	21-Mar-24	4,277.26	SSE Energy Supply Ltd	INVOICE	Energy - Gas
Chief Executives Directorate	21-Mar-24	500.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	General Contract Work
Children's Services Directorate	21-Mar-24	900.00	St George's Univ Hosp NHS FT	INVOICE	Returned AP Payments
Environment & Community Services Directorate	21-Mar-24	19,348.80	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	21-Mar-24	12,486.52	STATMAP LTD	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	21-Mar-24	7,932.00	Storm Environmental Ltd	INVOICE	Equipment
Capital Expenditure	21-Mar-24	77,376.36	Style Property Maintenance	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21-Mar-24	5,832.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	21-Mar-24	3,299.29	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Adult Social Services Directorate	21-Mar-24	46,594.03	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Children's Services Directorate	21-Mar-24	9,541.28	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Capital Expenditure	21-Mar-24	1,194.00	Survpal Limited t/a Stanley &	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	21-Mar-24	5,040.00	System Simulation Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	21-Mar-24	2,660.55	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	21-Mar-24	37,139.78	The Lioncare Group	INVOICE	External Residential Care
Housing & Regeneration Directorate	21-Mar-24	86,204.78	TOTAL PROTECTION (CONTRACTING	INVOICE	External Decs
Children's Services Directorate	21-Mar-24	1,568.28	Treloar Trust	INVOICE	External Resi Respite Care
Capital Expenditure	21-Mar-24	16,560.67	Underpin and Makegood	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21-Mar-24	500.00	Wandle Learning Trust T/A	INVOICE	SEN Inclusion
Chief Executives Directorate	21-Mar-24	500.00	Wandsworth Music	INVOICE	Project Work

Children's Services Directorate	21-Mar-24	1,440.00	Wavenet Limited	INVOICE	Application maintenance
Capital Expenditure	21-Mar-24	19,158.00	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	21-Mar-24	592.08	Westminster Insight	INVOICE	Conference Expenses
Capital Expenditure	21-Mar-24	654,000.00	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21-Mar-24	4,789.81	XCEL 2000 FOSTERCARE SERVICES	INVOICE	Staying Put
Environment & Community Services Directorate	22-Mar-24	1,095.00	ABLE SKILLS LTD	INVOICE	Materials
Adult Social Services Directorate	22-Mar-24	43,582.83	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	22-Mar-24	1,971.00	Access Paysuite Limited	INVOICE	Software Maintenance
Children's Services Directorate	22-Mar-24	18,546.85	Acorn Care and Education Limit	INVOICE	External Residential Care
Children's Services Directorate	22-Mar-24	7,331.81	Affinity Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	22-Mar-24	500.00	Antony Hodari Solicitors	INVOICE	Legal & Court Fees
Children's Services Directorate	22-Mar-24	1,442.00	Ascentis	INVOICE	Project Work
Adult Social Services Directorate	22-Mar-24	12,847.42	Auckland Home Solutions CIC	INVOICE	External Lodgings
Adult Social Services Directorate	22-Mar-24	8,373.68	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22-Mar-24	1,549.29	Bond Turner Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	22-Mar-24	777.60	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	22-Mar-24	137,929.81	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	22-Mar-24	1,163.74	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	22-Mar-24	4,092.00	Castlebridge Finance SPV Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	22-Mar-24	620.00	CHARTERED INST.OF HOUSING	INVOICE	Training
Housing & Regeneration Directorate	22-Mar-24	3,496.79	Clearwater Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	22-Mar-24	4,746.00	Clive Barford Ltd	INVOICE	Materials
Adult Social Services Directorate	22-Mar-24	4,992.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	22-Mar-24	589.84	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	22-Mar-24	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Children's Services Directorate	22-Mar-24	37,706.33	CONTACT A FAMILY	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	22-Mar-24	45,904.19	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Capital Expenditure	22-Mar-24	2,856.00	DEBA UK LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	22-Mar-24	9,476.10	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	22-Mar-24	99,280.00	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	22-Mar-24	1,200.00	Emma Marinos Coaching Ltd	INVOICE	Training
Resources Directorate	22-Mar-24	30,265.92	Employee Pulsecheck Limited	INVOICE	Consultants Fees
Capital Expenditure	22-Mar-24	11,251.85	ENABLE LEISURE AND CULTURE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	22-Mar-24	13,285.71	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Children's Services Directorate	22-Mar-24	4,700.59	Family Fostering	INVOICE	External Fostering
Adult Social Services Directorate	22-Mar-24	750.25	Glide Care Ltd	INVOICE	Supported Living
Children's Services Directorate	22-Mar-24	500.29	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Environment & Community Services Directorate	22-Mar-24	756.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	22-Mar-24	1,200.00	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	22-Mar-24	1,688.07	Hamletts Limited	INVOICE	APC - External Lodgings
Adult Social Services Directorate	22-Mar-24	4,059.59	Haven Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	22-Mar-24	15,087.92	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	22-Mar-24	785.84	HOWDENS JOINERY CO	INVOICE	Materials
Housing & Regeneration Directorate	22-Mar-24	7,272.77	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	22-Mar-24	12,648.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	22-Mar-24	10,834.71	Jenkin Support Services	INVOICE	External Lodgings
Children's Services Directorate	22-Mar-24	1,080.00	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	22-Mar-24	5,100.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22-Mar-24	2,400.00	KIDS	INVOICE	Preventing Accom

Children's Services Directorate	22-Mar-24	725.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	22-Mar-24	7,816.99	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	22-Mar-24	3,143.20	LONDON HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22-Mar-24	25,929.02	MANAGING CARE LIMITED	INVOICE	External Homecare
Capital Expenditure	22-Mar-24	3,654.00	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	22-Mar-24	1,584.64	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	22-Mar-24	62,875.39	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	22-Mar-24	2,797.20	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	22-Mar-24	6,308.38	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	22-Mar-24	19,505.87	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	22-Mar-24	1,848.00	Nuts & Bolts Training	INVOICE	Training
Housing & Regeneration Directorate	22-Mar-24	1,934.47	Oak House Properties LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	22-Mar-24	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	22-Mar-24	1,020.00	Precious Child Contact Centre	INVOICE	APC - Other Cla Services
Children's Services Directorate	22-Mar-24	942.97	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	22-Mar-24	9,059.82	Primeway Care Limited	INVOICE	External Homecare
Environment & Community Services Directorate	22-Mar-24	514.05	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	22-Mar-24	3,911.60	PSA RETAIL GROUP LTD T/A ROBIN	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22-Mar-24	11,390.34	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Children's Services Directorate	22-Mar-24	603.18	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	22-Mar-24	725.93	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	22-Mar-24	1,250.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Children's Services Directorate	22-Mar-24	903.11	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	22-Mar-24	662.13	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	22-Mar-24	3,432.00	SENSEATION DAY SERVICE S LTD	INVOICE	External Daycare
Adult Social Services Directorate	22-Mar-24	36,462.00	SHARE COMMUNITY	INVOICE	Supported Living
Children's Services Directorate	22-Mar-24	7,971.42	Shining Stars Fostering Agenc	INVOICE	External Fostering
Environment & Community Services Directorate	22-Mar-24	55,124.50	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	22-Mar-24	2,265.48	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	22-Mar-24	597.85	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Children's Services Directorate	22-Mar-24	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Capital Expenditure	22-Mar-24	1,384.62	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	22-Mar-24	2,992.80	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	22-Mar-24	1,769.16	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	22-Mar-24	3,529.78	Veritas Solicitors	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	22-Mar-24	1,000.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22-Mar-24	6,775.52	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	22-Mar-24	4,536.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Resources Directorate	22-Mar-24	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	22-Mar-24	35,519.51	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	22-Mar-24	8,741.62	WINCKWORTH SHERWOOD LLP	INVOICE	Legal & Court Fees
Children's Services Directorate	22-Mar-24	583.28	Wonde Ltd	INVOICE	Essentials
Children's Services Directorate	22-Mar-24	14,614.28	Young London Today	INVOICE	External Lodgings
Children's Services Directorate	25-Mar-24	1,638.00	ITonlinelearning Ltd	INVOICE	Other Office Expenses
Adult Social Services Directorate	25-Mar-24	12,272.18	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	25-Mar-24	925.20	Abacus Mobility Ltd	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	25-Mar-24	1,429.01	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25-Mar-24	3,150.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	Transfers to Schools
Environment & Community Services Directorate	25-Mar-24	2,121.73	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors

Capital Expenditure	25-Mar-24	2,530.88	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	25-Mar-24	552.00	Aspire Leadership Ltd	INVOICE	Training
Environment & Community Services Directorate	25-Mar-24	12,000.00	Basis Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	25-Mar-24	15,729.78	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	25-Mar-24	17,290.24	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	25-Mar-24	6,770.65	Better Group Ltd trading as BetterGOV	INVOICE	Consultants Fees
Children's Services Directorate	25-Mar-24	1,025.64	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Adult Social Services Directorate	25-Mar-24	940.33	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Environment & Community Services Directorate	25-Mar-24	705.00	BSI Standards Limited	INVOICE	Street Lighting Works
Adult Social Services Directorate	25-Mar-24	1,470.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	25-Mar-24	1,782.00	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25-Mar-24	1,447.20	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	25-Mar-24	13,206.65	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	25-Mar-24	56,695.78	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	25-Mar-24	6,050.00	CENTREPOINT	INVOICE	Essentials
Children's Services Directorate	25-Mar-24	1,454.40	Children Services Transport Lt	INVOICE	Travelling expenses
Housing & Regeneration Directorate	25-Mar-24	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Environment & Community Services Directorate	25-Mar-24	88,809.71	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25-Mar-24	8,548.75	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	25-Mar-24	767.95	CSG Global Education Ltd	INVOICE	Materials
Capital Expenditure	25-Mar-24	4,560.00	Daisy Communications Ltd	INVOICE	CAPEXP Software & oth Intangbl
Chief Executives Directorate	25-Mar-24	1,800.00	Design JD LTD	INVOICE	Consultants Fees
Children's Services Directorate	25-Mar-24	79,979.97	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	25-Mar-24	1,252.90	DH CROFTS LTD	INVOICE	Equipment
Environment & Community Services Directorate	25-Mar-24	872.00	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25-Mar-24	830.40	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Children's Services Directorate	25-Mar-24	33,778.73	EKAYA HOUSING ASSOCIATION LTD	INVOICE	Supporting People Contracts
Children's Services Directorate	25-Mar-24	62,050.00	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Adult Social Services Directorate	25-Mar-24	30,493.75	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Children's Services Directorate	25-Mar-24	6,666.66	Ernest Bevin Academy	INVOICE	Venue & facilities hire
Adult Social Services Directorate	25-Mar-24	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	25-Mar-24	12,382.02	EXACOM SYSTEMS LTD	INVOICE	CCTV Running Costs
Capital Expenditure	25-Mar-24	9,813.60	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25-Mar-24	15,384.43	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	25-Mar-24	2,226.00	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	25-Mar-24	1,272.00	Getty Images (UK) Limited	INVOICE	Printing
Housing & Regeneration Directorate	25-Mar-24	8,102.52	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	25-Mar-24	1,101.58	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Housing & Regeneration Directorate	25-Mar-24	13,604.10	GOULDEN HOUSE CO-OP LTD	INVOICE	Materials
Environment & Community Services Directorate	25-Mar-24	3,948.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Capital Expenditure	25-Mar-24	95,245.70	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	25-Mar-24	4,237.20	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Environment & Community Services Directorate	25-Mar-24	1,088.91	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	25-Mar-24	7,140.00	Hill Electrical Services Contr	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	25-Mar-24	76,394.71	HILTON ABBEY LTD	INVOICE	External Decs
Capital Expenditure	25-Mar-24	26,161.28	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25-Mar-24	877.30	James Pendleton Clapham Common	INVOICE	Residents Permits
Children's Services Directorate	25-Mar-24	2,634.94	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	APC - Other Cla Services
Children's Services Directorate	25-Mar-24	1,324.00	Journeying Support Services Lt	INVOICE	Preventing Accom

Chief Executives Directorate	25-Mar-24	1,679.10	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	25-Mar-24	11,550.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	25-Mar-24	1,846.44	KEEGANS LTD	INVOICE	External Decs
Environment & Community Services Directorate	25-Mar-24	1,368.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25-Mar-24	505.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	25-Mar-24	14,332.98	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	25-Mar-24	11,557.32	Liaise (South East) Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	25-Mar-24	751.76	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	25-Mar-24	760.00	LONDON BOROUGH OF CAMDEN	INVOICE	Graphics Income
Chief Executives Directorate	25-Mar-24	74,708.23	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	25-Mar-24	19,095.36	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	25-Mar-24	2,700.00	London Childrens Ballet	INVOICE	Project Work
Children's Services Directorate	25-Mar-24	2,996.76	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Resources Directorate	25-Mar-24	20,503.20	LRQA Limited	INVOICE	Network developments
Adult Social Services Directorate	25-Mar-24	3,240.88	Maslow Training and Consultanc	INVOICE	Project Work
Adult Social Services Directorate	25-Mar-24	9,441.90	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care
Housing & Regeneration Directorate	25-Mar-24	4,200.00	MJV & Co Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	25-Mar-24	4,630.51	NAS SERVICES LIMITED	INVOICE	External Residential Care
Chief Executives Directorate	25-Mar-24	1,917.00	Newman Thomson Ltd	INVOICE	Printing
Chief Executives Directorate	25-Mar-24	2,090.88	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	25-Mar-24	1,360.00	NICKEL SUPPORT	INVOICE	External Daycare
Adult Social Services Directorate	25-Mar-24	11,944.78	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	25-Mar-24	33,445.14	NSL LIMITED	INVOICE	Enforcement Contractor
Adult Social Services Directorate	25-Mar-24	517.10	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Resources Directorate	25-Mar-24	2,640.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Chief Executives Directorate	25-Mar-24	750.00	Park Lane Stables RDA	INVOICE	Project Work
Capital Expenditure	25-Mar-24	31,320.00	PARK ROOFING CONTRACTORS LTD	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	25-Mar-24	1,695.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	25-Mar-24	1,800.00	PENNA PLC	INVOICE	Other PH Contracts
Resources Directorate	25-Mar-24	30,788.82	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Management
Capital Expenditure	25-Mar-24	1,932.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	25-Mar-24	735.14	POHWER	INVOICE	Advocacy contract
Adult Social Services Directorate	25-Mar-24	11,274.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	25-Mar-24	2,666.76	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	25-Mar-24	651.43	PROJECT CENTRE Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	25-Mar-24	1,185.00	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	25-Mar-24	4,914.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25-Mar-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	25-Mar-24	4,783.44	QUICKSILVA LIMITED	INVOICE	Hardware Maintenance
Capital Expenditure	25-Mar-24	410,400.00	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	25-Mar-24	3,520.00	RAZA HOME CARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25-Mar-24	5,040.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Chief Executives Directorate	25-Mar-24	1,782.00	Redacted Personal Data	INVOICE	Graphics Income
Adult Social Services Directorate	25-Mar-24	930.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25-Mar-24	623.25	Redacted Personal Data	INVOICE	Direct Payments to Clients
Resources Directorate	25-Mar-24	692.21	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	25-Mar-24	13,339.03	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	25-Mar-24	4,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Adult Social Services Directorate	25-Mar-24	8,878.48	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	25-Mar-24	14,174.47	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25-Mar-24	4,392.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25-Mar-24	3,975.63	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25-Mar-24	2,158.23	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25-Mar-24	2,127.81	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	25-Mar-24	549.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	25-Mar-24	555.43	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	25-Mar-24	2,372.54	Reed Specialist Recruitment Ltd	INVOICE	Materials
Environment & Community Services Directorate	25-Mar-24	1,374.41	Rexel (UK) LTD	INVOICE	Materials
Resources Directorate	25-Mar-24	4,600.00	Rocket Fuel Wellbeing Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	25-Mar-24	840.00	Ross & Partners Ltd	INVOICE	General Contract Work
Chief Executives Directorate	25-Mar-24	4,800.00	ROYAL COLLEGE OF ART (EVENTS)	INVOICE	Project Work
Resources Directorate	25-Mar-24	5,351.75	Royal Mail Group Ltd	INVOICE	Materials
Resources Directorate	25-Mar-24	505.61	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	25-Mar-24	1,609.44	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	25-Mar-24	99,069.57	SOUTH THAMES COLLEGES GROUP	INVOICE	WAC Federation Contract
Children's Services Directorate	25-Mar-24	9,616.00	SOUTH WEST LONDON	INVOICE	Consultants Specific Project
Children's Services Directorate	25-Mar-24	1,700.00	Southfields Academy	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	25-Mar-24	19,093.04	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Capital Expenditure	25-Mar-24	2,400.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	25-Mar-24	11,830.03	SSE Energy Supply Ltd	INVOICE	Energy - Gas
Environment & Community Services Directorate	25-Mar-24	48,775.97	St George's Univ Hosp NHS FT	INVOICE	Conts - St George's Mortuary
Adult Social Services Directorate	25-Mar-24	48,285.53	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Resources Directorate	25-Mar-24	4,162.18	STATMAP LTD	INVOICE	Application maintenance
Environment & Community Services Directorate	25-Mar-24	3,084.20	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25-Mar-24	705.36	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Housing & Regeneration Directorate	25-Mar-24	4,039.68	SUPAFLORS	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	25-Mar-24	135,621.59	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	25-Mar-24	3,147.38	Symetri Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	25-Mar-24	1,060.03	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Resources Directorate	25-Mar-24	676.71	TelSolutions Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	25-Mar-24	4,598.52	TOP REMOVALS	INVOICE	Furniture
Chief Executives Directorate	25-Mar-24	1,250.52	Trident Medical Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	25-Mar-24	5,000.00	True Solicitors LLP	INVOICE	Legal disrepair settlements
Resources Directorate	25-Mar-24	1,245.95	Underley Furnishing Limited	INVOICE	Social Fund Payments
Chief Executives Directorate	25-Mar-24	1,652.40	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Housing & Regeneration Directorate	25-Mar-24	8,881.85	Videcom Security Limited	INVOICE	CCTV
Children's Services Directorate	25-Mar-24	708.80	Virgin Media Payments Ltd	INVOICE	Telephone Charges
Chief Executives Directorate	25-Mar-24	49,518.50	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Housing & Regeneration Directorate	25-Mar-24	624.00	WESTMINSTER LEGAL POLICY FORUM	INVOICE	Conference Expenses
Children's Services Directorate	25-Mar-24	870.12	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	25-Mar-24	1,616.10	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	26-Mar-24	1,730.00	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	6,742.68	amal estate ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	26-Mar-24	314,328.46	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26-Mar-24	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	379,245.74	Atlas FM Limited	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	26-Mar-24	3,847.48	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26-Mar-24	3,881.94	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords

Adult Social Services Directorate	26-Mar-24	3,044.98	Baltimore Consulting Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	26-Mar-24	5,399.65	Bamberry Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	26-Mar-24	4,068.62	Belreel Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,158.69	Bercleys Properties	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	561.84	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Environment & Community Services Directorate	26-Mar-24	858.64	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26-Mar-24	1,850.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,655.16	Cambridge Road Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	89,487.39	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	12,587.74	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	26-Mar-24	1,443.25	Careline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26-Mar-24	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	26-Mar-24	1,152.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26-Mar-24	4,085.45	CENTRAL AND NATIONAL	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	26-Mar-24	22,440.00	Centre for Governance and Scru	INVOICE	General Contract Work
Environment & Community Services Directorate	26-Mar-24	13,791.60	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	26-Mar-24	6,557.22	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	26-Mar-24	4,029.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	26-Mar-24	6,621.88	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26-Mar-24	1,698.29	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	26-Mar-24	2,208.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	28,169.12	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Resources Directorate	26-Mar-24	9,096.41	EE LTD	INVOICE	Mobile Phones
Environment & Community Services Directorate	26-Mar-24	748.22	ELECTRIC CENTRE	INVOICE	Materials
Adult Social Services Directorate	26-Mar-24	1,327.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	26-Mar-24	9,872.40	F & G CLEANERS LTD	INVOICE	Window cleaning
Environment & Community Services Directorate	26-Mar-24	4,141.29	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	26-Mar-24	7,597.44	FABRIKAT LTD	INVOICE	Materials
Environment & Community Services Directorate	26-Mar-24	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26-Mar-24	1,199.99	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26-Mar-24	11,140.00	FURZEDOWN PROJECT	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	26-Mar-24	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,489.97	Grayhurst LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	26-Mar-24	34,910.29	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	26-Mar-24	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	1,368.00	Hays Specialist Recruitment Gr	INVOICE	Materials
Resources Directorate	26-Mar-24	9,000.00	Hays Specialist Recruitment Group	INVOICE	Recruitment Costs
Children's Services Directorate	26-Mar-24	516.00	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Children's Services Directorate	26-Mar-24	24,302.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	26-Mar-24	18,960.00	HTA Design LLP	INVOICE	Consultants Fees
Capital Expenditure	26-Mar-24	3,509.79	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26-Mar-24	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords

Children's Services Directorate	26-Mar-24	1,620.00	IOEE LTD	INVOICE	Project Work
Housing & Regeneration Directorate	26-Mar-24	7,411.98	JDT Baker Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	16,798.07	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,505.01	Kando properties LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26-Mar-24	5,275.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26-Mar-24	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	26-Mar-24	6,864.00	Law Morgan Ltd T/as Morgan Law	INVOICE	Recruitment Costs
Adult Social Services Directorate	26-Mar-24	1,718.93	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	26-Mar-24	4,000.00	Let Us Group	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	26-Mar-24	331,231.68	London Borough Of Merton	INVOICE	Legal Fees SLLP
Environment & Community Services Directorate	26-Mar-24	780.00	LONDON TOOLS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	26-Mar-24	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	3,493.49	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Housing & Regeneration Directorate	26-Mar-24	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	9,929.55	MAGNET LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	26-Mar-24	1,545.76	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	7,246.08	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	26-Mar-24	7,642.32	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	26-Mar-24	1,049.34	Maurice Laurent Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,199.99	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	645.92	Metropolitan Housing Trust	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	26-Mar-24	2,700.00	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26-Mar-24	7,000.00	MIRAJ INVESTMENTS LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	10,108.31	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26-Mar-24	766.00	NCCTC LIMITED	INVOICE	Training
Housing & Regeneration Directorate	26-Mar-24	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26-Mar-24	2,951.42	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	26-Mar-24	2,309.93	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	26-Mar-24	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	26-Mar-24	2,919.87	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	26-Mar-24	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26-Mar-24	32,322.47	OAK LODGE SCHOOL NATWEST A/C	INVOICE	Project Work
Children's Services Directorate	26-Mar-24	6,642.86	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	26-Mar-24	1,294.89	Optivo rent account	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26-Mar-24	6,377.15	OWNLIFE LIMITED	INVOICE	External Lodgings
Housing & Regeneration Directorate	26-Mar-24	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	12,207.68	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26-Mar-24	13,457.87	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	29,195.80	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords

Resources Directorate	26-Mar-24	67,680.00	Peopletoo Ltd	INVOICE	Consultants Fees
Children's Services Directorate	26-Mar-24	2,188.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	26-Mar-24	881.49	Prepaid Financial Services (E-	INVOICE	Other minor services
Housing & Regeneration Directorate	26-Mar-24	2,841.20	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	6,270.60	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	11,200.07	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	8,128.64	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	26-Mar-24	1,821.88	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	26-Mar-24	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,400.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	26-Mar-24	1,000.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	26-Mar-24	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	821.51	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,310.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,770.29	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26-Mar-24	1,051.01	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	26-Mar-24	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	4,285.23	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	3,639.87	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,993.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,833.32	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	8,002.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	3,460.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	26-Mar-24	1,280.41	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	26-Mar-24	840.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	26-Mar-24	600.00	Redacted Personal Data	INVOICE	General Contract Work
Environment & Community Services Directorate	26-Mar-24	509.73	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	26-Mar-24	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	4,945.59	Salt Future 2 Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,600.00	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	26-Mar-24	208,882.90	Southern Housing	INVOICE	Extra Care Homecare
Adult Social Services Directorate	26-Mar-24	17,564.63	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	26-Mar-24	3,805.47	Spire Squared Supported Living	INVOICE	External Lodgings
Children's Services Directorate	26-Mar-24	42,957.14	Stonelake London Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	26-Mar-24	3,667.86	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	26-Mar-24	8,100.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	26-Mar-24	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	26-Mar-24	3,066.59	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	26-Mar-24	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Capital Expenditure	26-Mar-24	5,000.00	TFL Surface Transport	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	26-Mar-24	17,753.50	The Advocacy People	INVOICE	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	26-Mar-24	1,200.00	The Inventory Manager Limited	INVOICE	Software purchases
Housing & Regeneration Directorate	26-Mar-24	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Children's Services Directorate	26-Mar-24	98,281.52	The Shaw Trust Ltd	INVOICE	Post 16 fees
Environment & Community Services Directorate	26-Mar-24	584.13	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Materials
Housing & Regeneration Directorate	26-Mar-24	3,760.80	TOP REMOVALS	INVOICE	Furniture
Environment & Community Services Directorate	26-Mar-24	1,004.82	TOUCAN TOOL CO LTD	INVOICE	Materials
Children's Services Directorate	26-Mar-24	1,300.00	Tower Hamlets Youth Sport Foun	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	26-Mar-24	2,100.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	26-Mar-24	14,985.00	We Made That LLP	INVOICE	Feasibility Studies
Housing & Regeneration Directorate	26-Mar-24	1,960.00	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	26-Mar-24	35,508.88	WING UK	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	27-Mar-24	11,623.20	A A & SONS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	32,493.40	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	3,748.16	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	52,073.92	ABBAY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	42,613.20	ABBAY HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	4,360.00	Abel Living Limited	INVOICE	B&B Payments
Capital Expenditure	27-Mar-24	2,332.80	ACCLAIM CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27-Mar-24	144,368.76	Achieve Together Limited	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	6,168.00	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Resources Directorate	27-Mar-24	11,034.92	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	27-Mar-24	26,919.44	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	8,028.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	23,377.36	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care

Adult Social Services Directorate	27-Mar-24	2,725.12	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	4,814.84	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	12,642.12	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	1,910.78	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27-Mar-24	9,956.00	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Mar-24	500.00	alpine law solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27-Mar-24	24,967.05	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	27-Mar-24	558,805.03	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27-Mar-24	3,019.82	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	3,406.40	ANCHOR TRUST - SILK COURT RESI	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	2,461.20	ANTHONY COLLINS SOLICITORS LLP	INVOICE	Legal & Court Fees
Chief Executives Directorate	27-Mar-24	2,400.00	Appleyard Projects Ltd	INVOICE	General Contract Work
Resources Directorate	27-Mar-24	5,280.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	27-Mar-24	4,400.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	654.00	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	27-Mar-24	7,232.40	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27-Mar-24	5,342.16	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	2,474.32	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,140.56	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	3,250.00	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	27-Mar-24	8,779.80	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	441,767.00	Aston Pearl Limited	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	10,538.88	ASTRA HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	1,363.20	B & B WINDOWS & METALWORK LTD	INVOICE	Vacants
Adult Social Services Directorate	27-Mar-24	3,675.42	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	12,446.63	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	922.92	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	25,638.20	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	23,785.53	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	4,938.72	Baycroft Care Homes	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	36,028.57	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	6,575.17	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	17,441.08	BNP Care Ltd	INVOICE	External Residential Care
Capital Expenditure	27-Mar-24	69,000.00	Bond Adams LLP	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	27-Mar-24	7,000.00	BOND TURNER	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27-Mar-24	6,000.00	BOND TURNER LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27-Mar-24	37,345.16	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	24,780.00	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27-Mar-24	40,678.80	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Mar-24	138,678.78	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	27-Mar-24	4,551.43	BRODIE PLANT & GODDARD	INVOICE	External Decs
Environment & Community Services Directorate	27-Mar-24	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	27-Mar-24	131,008.71	BUPA CARE SERVICES	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	822.00	Busy Bees Nurseries Ltd	INVOICE	External Daycare
Adult Social Services Directorate	27-Mar-24	24,129.76	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Resources Directorate	27-Mar-24	921.00	BUTTLE UK	INVOICE	Personal Account
Adult Social Services Directorate	27-Mar-24	7,179.71	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	27,274.20	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	18,549.68	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C

Children's Services Directorate	27-Mar-24	6,111.22	Cameron Support Services Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	27-Mar-24	1,488.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	27-Mar-24	1,292.34	CANNONS MSA LTD	INVOICE	Materials
Environment & Community Services Directorate	27-Mar-24	1,530.24	Cappagh Public Works Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27-Mar-24	15,900.21	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	23,996.08	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	19,804.08	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	181,473.80	Caretech Community Services Lt	INVOICE	External Residential Care
Capital Expenditure	27-Mar-24	576.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27-Mar-24	25,634.57	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	131,023.83	Central London Comm Healthcare	INVOICE	Wght Mgt/Hlthy Lifestyle Schs
Adult Social Services Directorate	27-Mar-24	12,652.40	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	31,647.75	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Adult Social Services Directorate	27-Mar-24	4,541.88	Chatfield House	INVOICE	Supported Living
Children's Services Directorate	27-Mar-24	2,415.60	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	27-Mar-24	8,446.72	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	12,396.39	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	26,072.04	Christ the King Residential	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	21,890.00	City Of London (London Council	INVOICE	Post Mortem Agency
Capital Expenditure	27-Mar-24	66,548.84	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27-Mar-24	34,059.32	CLIA Care	INVOICE	Supported Living
Children's Services Directorate	27-Mar-24	1,326.57	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Adult Social Services Directorate	27-Mar-24	3,693.04	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	31,111.60	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	49,904.60	Community Homes of Intensive C	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	12,790.12	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,762.78	Contemplation Home Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	5,558.30	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	27-Mar-24	46,748.80	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	27-Mar-24	979.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27-Mar-24	356,545.65	Country Court	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	11,000.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27-Mar-24	1,962.24	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	4,454.48	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	91,401.81	Creative Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	27-Mar-24	5,121.16	CRNH LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	2,386.92	Crossways Nursing Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	13,469.32	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	9,727.56	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,148.00	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	127,154.24	CURANS CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	27-Mar-24	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	40,471.52	DALEMEAD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,464.00	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	17,149.16	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	10,394.82	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	2,775.19	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Mar-24	3,000.00	Driscoll Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27-Mar-24	5,132.58	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care

Adult Social Services Directorate	27-Mar-24	4,295.62	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27-Mar-24	1,864.03	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	27-Mar-24	1,580.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	Transfers to Schools
Capital Expenditure	27-Mar-24	82,751.28	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	27-Mar-24	3,858.40	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	89,303.52	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,114.84	EMAS Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	4,432.68	Emberbrook Care Home	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	1,272.00	Emezzions Limited	INVOICE	Preventing Accom
Adult Social Services Directorate	27-Mar-24	6,407.56	ENHAM	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	3,440.94	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27-Mar-24	5,501.12	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	1,320.00	EXACOM SYSTEMS LTD	INVOICE	CCTV Running Costs
Housing & Regeneration Directorate	27-Mar-24	6,342.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	27-Mar-24	99,491.84	F G KEEN LTD	INVOICE	Non Residential
Environment & Community Services Directorate	27-Mar-24	9,436.04	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	27-Mar-24	14,164.82	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	20,916.34	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	14,899.30	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	27-Mar-24	19,980.56	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	29,122.90	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	11,514.29	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Children's Services Directorate	27-Mar-24	5,049.53	G & H Care Limited	INVOICE	External Lodgings
Adult Social Services Directorate	27-Mar-24	5,750.68	Galleon Care Home Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27-Mar-24	8,999.08	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Adult Social Services Directorate	27-Mar-24	11,966.67	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	16,435.20	GCH(Acton) Limited	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	1,000.00	GENERATE	INVOICE	General Contract Work
Adult Social Services Directorate	27-Mar-24	42,149.96	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	6,400.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	7,887.28	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	10,558.51	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	2,046.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27-Mar-24	3,470.70	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	51,263.90	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Environment & Community Services Directorate	27-Mar-24	7,680.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	27-Mar-24	500.00	HANNE & CO SOLICITORS	INVOICE	Essentials
Adult Social Services Directorate	27-Mar-24	4,044.56	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	3,882.82	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	2,251.20	Hays Specialist Recruitment Gr	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	7,096.44	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	4,408.60	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	22,172.54	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	20,326.70	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	14,875.88	High Quality Lifestyles	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	25,834.05	Highview Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	4,452.00	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Adult Social Services Directorate	27-Mar-24	5,674.20	Homebridge Care Group	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Mar-24	35,961.60	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments

Housing & Regeneration Directorate	27-Mar-24	3,429.04	ICAB (Hotel) Bookings	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	27-Mar-24	6,801.58	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	14,847.28	Independence Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	4,982.14	Independence Way	INVOICE	External Lodgings
Adult Social Services Directorate	27-Mar-24	4,947.44	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	19,078.08	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	8,633.60	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	13,521.05	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	27-Mar-24	4,501.02	IS OXFORD	INVOICE	Application maintenance
Housing & Regeneration Directorate	27-Mar-24	8,620.05	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Adult Social Services Directorate	27-Mar-24	15,988.48	JESMUND CARE LTD	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	1,748.00	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	27-Mar-24	19,554.36	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	11,733.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27-Mar-24	4,600.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	7,631.44	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	1,800.00	Kinetika Bloco	INVOICE	Project Work
Adult Social Services Directorate	27-Mar-24	3,402.28	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	12,897.48	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	12,348.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27-Mar-24	3,756.60	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	4,189.12	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	79,399.12	LD CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	12,415.23	LEWIS & GRAVES PARTNERSHIP LTD	INVOICE	Postage
Adult Social Services Directorate	27-Mar-24	77,520.92	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	8,348.92	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	14,555.12	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	514.90	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	11,192.97	London Residential Healthcare	INVOICE	External Nursing Care
Environment & Community Services Directorate	27-Mar-24	810.96	LORDS - GEORGE LINES	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	6,000.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	61,802.80	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,476.96	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27-Mar-24	221,333.88	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	27-Mar-24	107,673.44	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	12,555.68	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,728.48	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	12,040.00	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	8,879.56	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Capital Expenditure	27-Mar-24	16,887.14	Martin Arnold Ltd	INVOICE	CAPEXP Other Building Reitd Wk
Chief Executives Directorate	27-Mar-24	1,600.00	Maysoule Road Community Group	INVOICE	Project Work
Capital Expenditure	27-Mar-24	2,100.00	MC PROJECTS LTD	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	27-Mar-24	2,500.00	mdcermott smith law ltd	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27-Mar-24	3,180.00	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	21,698.20	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	4,850.56	Medihands Healthcare	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	15,658.28	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	6,104.48	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	117,250.86	METROPOLITAN HOUSING TRUST	INVOICE	External Residential Care

Adult Social Services Directorate	27-Mar-24	16,071.40	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	7,937.28	Milesian Manor	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	11,785.72	MILESTONE CONTRACTING LTD	INVOICE	Vacants
Adult Social Services Directorate	27-Mar-24	2,807.24	Mills Family Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27-Mar-24	18,075.76	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	27-Mar-24	12,252.41	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	7,576.14	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	413,773.12	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	27,196.08	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	8,664.64	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Mar-24	176,874.84	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	27-Mar-24	3,400.00	Nacro	INVOICE	Essentials
Adult Social Services Directorate	27-Mar-24	6,577.78	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	26,395.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	5,236.12	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Resources Directorate	27-Mar-24	1,008.35	NEC Software Solutions UK Ltd	INVOICE	Equipment
Adult Social Services Directorate	27-Mar-24	11,883.88	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	7,509.16	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	37,013.44	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,010.90	Nightingale House (Twickenham	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,267.65	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	27-Mar-24	15,988.28	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	1,366.27	Nursing Direct Healthcare Limi	INVOICE	Essentials
Adult Social Services Directorate	27-Mar-24	4,199.34	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	2,387.90	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	27-Mar-24	2,334.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27-Mar-24	32,928.00	Oasis Manor	INVOICE	Supported Living
Chief Executives Directorate	27-Mar-24	3,074.53	OILY CART CO LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	27-Mar-24	5,200.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	4,324.80	ORCHARD VALE TRUST	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	33,557.15	OUR ROCK LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	27-Mar-24	8,460.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	3,710.20	Pages Homes Ltd	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	5,639.14	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	27-Mar-24	9,671.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	15,084.62	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,992.40	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	11,283.36	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	91,037.44	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Mar-24	1,533.83	Pennington Choices Ltd	INVOICE	Asbestos Removal
Adult Social Services Directorate	27-Mar-24	2,435.00	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	18,521.29	Pilon Limited	INVOICE	Vacants
Capital Expenditure	27-Mar-24	24,000.00	Polar Lifts Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27-Mar-24	10,035.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	27-Mar-24	3,121.76	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Resources Directorate	27-Mar-24	13,316.88	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	27-Mar-24	33,910.27	Product Service Health (PSH) L	INVOICE	Supported Living
Chief Executives Directorate	27-Mar-24	16,694.40	Public-I Group Limited	INVOICE	Other Minor Contract Payments

Housing & Regeneration Directorate	27-Mar-24	16,453.34	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27-Mar-24	3,058.40	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	10,031.80	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	8,224.76	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	73,443.24	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	1,711.00	Ray & Ray Homes Limited	INVOICE	B&B Payments
Children's Services Directorate	27-Mar-24	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Resources Directorate	27-Mar-24	3,641.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27-Mar-24	808.90	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	27-Mar-24	519.17	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	27-Mar-24	12,431.28	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	18,905.28	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,125.74	Redacted Personal Data	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	1,177.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Mar-24	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Mar-24	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27-Mar-24	1,635.34	Redacted Personal Data	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Mar-24	2,265.44	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	27-Mar-24	715.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Mar-24	557.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Mar-24	1,130.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Mar-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	27-Mar-24	700.00	Redacted Personal Data	INVOICE	General Contract Work
Chief Executives Directorate	27-Mar-24	750.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	27-Mar-24	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Mar-24	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27-Mar-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	27-Mar-24	5,628.00	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27-Mar-24	405,182.40	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	27-Mar-24	10,850.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	27-Mar-24	3,975.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Environment & Community Services Directorate	27-Mar-24	4,370.27	Rexel (UK) LTD	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	17,069.56	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	2,490.00	ROCKS International Arts	INVOICE	Training
Adult Social Services Directorate	27-Mar-24	13,597.24	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	71,022.36	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	6,190.40	Roselock Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	98,295.60	Roselyn Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	8,704.85	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	3,161.92	Royal British Legion Industrie	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	30,550.08	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	30,654.52	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Mar-24	3,255.00	Royalty Lettings Ltd	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	27-Mar-24	2,435.90	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	24,349.56	RXHEALTH LTD	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	4,532.56	Sanctuary Care Limited	INVOICE	External Residential Care
Resources Directorate	27-Mar-24	7,395.08	SAP (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	27-Mar-24	853.39	satchell moran solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	27-Mar-24	25,079.44	SEEABILITY	INVOICE	External Residential Care

Adult Social Services Directorate	27-Mar-24	17,249.12	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	11,653.88	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	6,113.32	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Mar-24	16,351.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	27-Mar-24	18,361.36	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	19,818.56	SIGNHEALTH	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	1,920.00	SignLive Limited	INVOICE	Interpreting Services
Adult Social Services Directorate	27-Mar-24	2,855.75	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	96,997.27	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	27-Mar-24	3,964.29	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	27-Mar-24	43,293.65	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	3,270.66	SOUTHSIDE PARTNERSHIP	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	27-Mar-24	7,469.72	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	15,485.88	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	62,961.00	St George's Univ Hosp NHS FT	INVOICE	Grants to Other Groups
Adult Social Services Directorate	27-Mar-24	3,260.00	ST MARTIN OF TOURS HOUSING AS	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	74,164.14	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	74,094.28	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	10,110.00	STALLCOMBE HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	27-Mar-24	3,166.80	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	27-Mar-24	5,845.72	STEP AHEAD SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	27-Mar-24	10,182.80	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	24,164.34	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	17,868.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Contract Work
Adult Social Services Directorate	27-Mar-24	7,818.96	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	8,013.72	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Children's Services Directorate	27-Mar-24	22,722.99	SW LIGHTING & St Georges MHealth	INVOICE	General Contract Work
Housing & Regeneration Directorate	27-Mar-24	23,025.33	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	27-Mar-24	3,814.24	Swanton Care & Community Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	27-Mar-24	2,232.66	SWIFT CLEANING SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Mar-24	170,146.64	T BROWN GROUP LTD	INVOICE	Gas
Environment & Community Services Directorate	27-Mar-24	41,444.82	T.O.K. Construction Ltd	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	8,225.56	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	32,082.80	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	264,082.76	THE BRANDON TRUST	INVOICE	External Outreach
Adult Social Services Directorate	27-Mar-24	19,150.47	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	9,900.00	THE CREATIVE TEAM	INVOICE	CCG Income
Adult Social Services Directorate	27-Mar-24	15,329.08	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	6,600.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	14,840.32	THE HOME FARM TRUST LTD	INVOICE	Supported Living
Adult Social Services Directorate	27-Mar-24	13,648.60	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	10,816.00	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	13,124.16	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	8,473.08	THORNTON LODGE	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	1,920.00	Thriver	INVOICE	Training
Housing & Regeneration Directorate	27-Mar-24	1,005.12	TJR VENTILATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27-Mar-24	4,659.60	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	27-Mar-24	820.20	TOP REMOVALS	INVOICE	Furniture
Housing & Regeneration Directorate	27-Mar-24	510.00	TOPS SERVICES LTD	INVOICE	Boiler House Repairs

Environment & Community Services Directorate	27-Mar-24	959.84	TRAVIS PERKINS TRADING CO LTD	INVOICE	Materials
Adult Social Services Directorate	27-Mar-24	80,818.27	TRINITY COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	5,748.00	UK MEDIA	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	27-Mar-24	1,653.60	UNIQUE COURT LTD	INVOICE	B&B Payments
Chief Executives Directorate	27-Mar-24	1,339.00	URBAN DESIGN AND PRINT LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	27-Mar-24	619.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	27-Mar-24	67,748.88	VOYAGE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	27-Mar-24	8,120.37	W C EVANS	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	27-Mar-24	13,858.34	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	5,140.28	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	12,038.16	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	13,415.86	WINGHAM COURT	INVOICE	External Nursing Care
Capital Expenditure	27-Mar-24	2,520.00	Winkworth Sherwood Client Acc	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27-Mar-24	16,005.80	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	27-Mar-24	2,041.28	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	28,960.44	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	27-Mar-24	11,126.28	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Children's Services Directorate	27-Mar-24	1,125.00	Yorda Adventures	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27-Mar-24	53,895.30	Zyber Construction Ltd	INVOICE	Vacants
Children's Services Directorate	28-Mar-24	15,410.82	4Cs Care Ltd	INVOICE	External Lodgings
Children's Services Directorate	28-Mar-24	1,140.00	Access UK Ltd	INVOICE	Training
Children's Services Directorate	28-Mar-24	15,234.72	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28-Mar-24	2,688.24	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	28-Mar-24	17,369.50	Adullam Sprrt Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	28-Mar-24	973.56	AGENTIS WORKWEAR LTD	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	28-Mar-24	12,526.43	Alicie Enterprises Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	28-Mar-24	1,893.60	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28-Mar-24	1,020.00	Ansador Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	28-Mar-24	6,908.56	Aspirational Support	INVOICE	External Lodgings
Resources Directorate	28-Mar-24	7,305.96	AVC Wise LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28-Mar-24	2,958.60	Avison Young LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	28-Mar-24	5,809.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	28-Mar-24	518.46	BFS Group Ltd t/a Bidfood	INVOICE	Cleaning
Children's Services Directorate	28-Mar-24	15,017.50	BINDMANS LLP	INVOICE	Essentials
Children's Services Directorate	28-Mar-24	1,025.64	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Children's Services Directorate	28-Mar-24	1,837.50	Brightsparks Day Nursery	INVOICE	Independent Fees
Environment & Community Services Directorate	28-Mar-24	2,059.20	BROOKSON ENGINEERING (56181) L	INVOICE	Materials
Adult Social Services Directorate	28-Mar-24	788.51	Central & North West London NH	INVOICE	Gum Service - Other Providers
Children's Services Directorate	28-Mar-24	451,270.34	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Children's Services Directorate	28-Mar-24	9,278.40	Children Services Transport Lt	INVOICE	Transport
Chief Executives Directorate	28-Mar-24	3,000.00	City Of London (London Council	INVOICE	Training
Housing & Regeneration Directorate	28-Mar-24	16,320.00	Colne Valley Contracts Ltd	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	28-Mar-24	732.00	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28-Mar-24	964.80	COMMUNITY PLAYTHINGS	INVOICE	Equipment
Children's Services Directorate	28-Mar-24	1,766.80	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Housing & Regeneration Directorate	28-Mar-24	15,200.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28-Mar-24	556.53	CSG Global Education Ltd	INVOICE	Cleaning
Housing & Regeneration Directorate	28-Mar-24	3,699.60	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28-Mar-24	19,905.42	Delivering Outcomes LTD	INVOICE	External Lodgings

Housing & Regeneration Directorate	28-Mar-24	14,563.05	DH CROFTS LTD	INVOICE	Major Repairs & Alterations
Capital Expenditure	28-Mar-24	154,114.49	DURKAN LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	28-Mar-24	8,196.00	Envirosurv Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	28-Mar-24	26,438.62	Eric Partick Care	INVOICE	External Lodgings
Chief Executives Directorate	28-Mar-24	5,454.84	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Environment & Community Services Directorate	28-Mar-24	1,194.00	Fleet Source Ltd	INVOICE	TFL funded schemes
Adult Social Services Directorate	28-Mar-24	780.00	Flex360 Limited	INVOICE	Consultants Fees
Children's Services Directorate	28-Mar-24	5,375.44	FOSTERING FOR YOU	INVOICE	External Fostering
Adult Social Services Directorate	28-Mar-24	1,112.40	Franks Express Catering Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	28-Mar-24	2,000.00	Garcia-Marvan Architects Ltd.	INVOICE	Consultants Fees
Capital Expenditure	28-Mar-24	2,136.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28-Mar-24	2,150.00	GENERATE	INVOICE	Preventing Accom
Environment & Community Services Directorate	28-Mar-24	91,511.16	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Housing & Regeneration Directorate	28-Mar-24	894.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28-Mar-24	139,092.86	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28-Mar-24	995.40	Highway Quality Solutions Ltd	INVOICE	Materials
Capital Expenditure	28-Mar-24	17,336.14	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28-Mar-24	2,841.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28-Mar-24	3,241.03	HOMERTON UNIVERSITY HOSPITAL N	INVOICE	GUM Service - Homerton
Housing & Regeneration Directorate	28-Mar-24	4,642.76	ICAB (Hotel) Bookings	INVOICE	Miscellaneous Expenses
Children's Services Directorate	28-Mar-24	2,260.96	INTERGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	28-Mar-24	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	28-Mar-24	995.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	28-Mar-24	875.00	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	28-Mar-24	1,290.00	K & A Construction	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	28-Mar-24	3,297.00	Keep Britain Tidy	INVOICE	Training
Resources Directorate	28-Mar-24	6,326.88	Kingston Landscape Group Ltd	INVOICE	Personal Account
Children's Services Directorate	28-Mar-24	1,188.00	LASER SECURITY	INVOICE	Equipment
Capital Expenditure	28-Mar-24	23,289.59	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28-Mar-24	691.20	Listers Geotechnical Consultan	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	28-Mar-24	10,585.70	London City Care and Support S	INVOICE	External Lodgings
Adult Social Services Directorate	28-Mar-24	597.32	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Capital Expenditure	28-Mar-24	12,460.00	M H COMS	INVOICE	CAPEXP Construction Work
Capital Expenditure	28-Mar-24	1,200.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28-Mar-24	7,085.00	Medway Council	INVOICE	External Fostering
Adult Social Services Directorate	28-Mar-24	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Children's Services Directorate	28-Mar-24	13,883.32	NETPEX LTD	INVOICE	External Lodgings
Capital Expenditure	28-Mar-24	1,589,814.37	NHS Property Services Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28-Mar-24	744.25	Nursing Direct Healthcare Limi	INVOICE	Post 16 fees
Children's Services Directorate	28-Mar-24	728.64	Parker Smith Inclusion Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	28-Mar-24	1,376.40	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Capital Expenditure	28-Mar-24	6,858.79	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28-Mar-24	6,009.14	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	28-Mar-24	650.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	28-Mar-24	8,125.00	Redacted Personal Data	INVOICE	Premises Insurance
Housing & Regeneration Directorate	28-Mar-24	2,375.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Children's Services Directorate	28-Mar-24	767.22	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	28-Mar-24	72,669.02	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	28-Mar-24	950.00	Redacted Personal Data	INVOICE	APC - Other Cla Services

Children's Services Directorate	28-Mar-24	929.70	Redacted Personal Data	INVOICE	Internal Fostering
Resources Directorate	28-Mar-24	2,516.49	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	28-Mar-24	730.00	Sandstone Legal	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28-Mar-24	750.00	SANDSTONE LEGAL LIMITED	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28-Mar-24	720.18	Sign In App Limited	INVOICE	Equipment
Children's Services Directorate	28-Mar-24	7,262.86	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	28-Mar-24	10,800.00	Simply Learning Tuition &	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28-Mar-24	1,073.66	SMCLTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28-Mar-24	837.29	Solo Service GHroup	INVOICE	Cleaning
Capital Expenditure	28-Mar-24	2,071.16	SOS Electricals & Services Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28-Mar-24	12,746.18	SOUTH WEST LONDON	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	28-Mar-24	58,234.06	Style Property Maintenance	INVOICE	External Decs
Housing & Regeneration Directorate	28-Mar-24	900.00	Summers-Inman LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	28-Mar-24	2,072.06	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	28-Mar-24	1,206.45	The OT Service Ltd	INVOICE	Other Therapies
Capital Expenditure	28-Mar-24	360,204.00	ubitricity Distributed Energy	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28-Mar-24	1,062.00	UCL Consultants Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	28-Mar-24	1,891.28	UK Vending Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	28-Mar-24	3,822.88	Underley Furnishing Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28-Mar-24	18,942.86	United Homes Group T/A Highbur	INVOICE	External Residential Care
Housing & Regeneration Directorate	28-Mar-24	5,055.61	Veolia CHP UK Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	28-Mar-24	10,548.39	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Community Safety
Housing & Regeneration Directorate	28-Mar-24	17,086.36	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	28-Mar-24	3,097.52	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28-Mar-24	1,126.78	Wonde Ltd	INVOICE	Subsistence
Children's Services Directorate	28-Mar-24	1,238.09	Worldpay (UK) Limited	INVOICE	Materials
Capital Expenditure	28-Mar-24	22,678.80	WSP UK LIMITED	INVOICE	CAPEXP Construction Work