

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Adult Social Services Directorate	02/12/2024	65,684.02	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	02/12/2024	12,756.22	Acara Management Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02/12/2024	1,956.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	02/12/2024	7,095.30	Affinity Fostering	INVOICE	External Fostering
Adult Social Services Directorate	02/12/2024	2,250.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	02/12/2024	5,201.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/12/2024	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	02/12/2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Children's Services Directorate	02/12/2024	110,031.90	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	02/12/2024	59,449.50	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Environment & Community Services Directorate	02/12/2024	790.68	ASPIRE BALHAM LTD	INVOICE	Residents Permits
Housing & Regeneration Directorate	02/12/2024	27,294.66	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	02/12/2024	500.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	02/12/2024	126,038.25	Balance (Support) CIO	INVOICE	External Daycare
Children's Services Directorate	02/12/2024	4,908.82	Beam Inc Ltd T/A Beam Support	INVOICE	External Lodgings
Housing & Regeneration Directorate	02/12/2024	33,106.03	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	02/12/2024	47,362.20	BT Global Services	INVOICE	Hardware purchases
Children's Services Directorate	02/12/2024	2,805.00	CACI LTD	INVOICE	Application maintenance
Environment & Community Services Directorate	02/12/2024	2,988.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	02/12/2024	69,636.79	CARE OUTLOOK LTD	INVOICE	External Homecare
Capital Expenditure	02/12/2024	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	02/12/2024	1,050.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02/12/2024	1,167.12	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	02/12/2024	135,727.00	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Capital Expenditure	02/12/2024	3,420.00	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	02/12/2024	2,950.00	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02/12/2024	3,681.61	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	02/12/2024	11,019.83	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	02/12/2024	1,546.20	Children Services Transport Lt	INVOICE	Transport
Environment & Community Services Directorate	02/12/2024	20,160.00	Cleghorn Lighting Ltd	INVOICE	Materials

Environment & Community Services Directorate	02/12/2024	544,780.64	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	02/12/2024	901.74	DAY GROUP LTD	INVOICE	Materials
Children's Services Directorate	02/12/2024	99,727.50	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	02/12/2024	4,852.00	Educatch Charity	INVOICE	Post 16 fees
Environment & Community Services Directorate	02/12/2024	6,732.29	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	02/12/2024	10,640.36	Flourish Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	02/12/2024	3,697.50	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/12/2024	1,025.38	GUDRUN SCHEMILT T/A GS PROPERT	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02/12/2024	2,553.83	Hamletts Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	02/12/2024	25,941.14	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	02/12/2024	3,271.81	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Environment & Community Services Directorate	02/12/2024	2,103.30	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	Equipment
Capital Expenditure	02/12/2024	57,000.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02/12/2024	32,667.60	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	02/12/2024	3,708.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	02/12/2024	2,272.76	K7 Residetal Ltd	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	02/12/2024	2,532.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02/12/2024	581.30	KFH	INVOICE	Residents Permits
Adult Social Services Directorate	02/12/2024	749.74	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Housing & Regeneration Directorate	02/12/2024	1,599.00	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Children's Services Directorate	02/12/2024	1,299.71	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	02/12/2024	3,200.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	02/12/2024	1,367.00	London Borough Of Ealing	INVOICE	Project Work
Children's Services Directorate	02/12/2024	5,692.20	London City Care and Support S	INVOICE	External Lodgings
Environment & Community Services Directorate	02/12/2024	3,810.20	LONDON CONCRETE LTD	INVOICE	Materials
Housing & Regeneration Directorate	02/12/2024	6,240.00	MAG Equipment Ltd	INVOICE	Materials
Environment & Community Services Directorate	02/12/2024	8,740.75	MARSHALLS MONO LTD	INVOICE	Materials
Environment & Community Services Directorate	02/12/2024	5,911.40	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Capital Expenditure	02/12/2024	58,800.00	Morgan Sindall Constr & Infrs	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02/12/2024	549.61	NAL LTD	INVOICE	Materials
Capital Expenditure	02/12/2024	11,100.00	New London Architecture Ltd	INVOICE	CAPEXP Construction Work

Children's Services Directorate	02/12/2024	3,989.40	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	02/12/2024	10,947.06	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	02/12/2024	809.15	NOVAL CATERING LTD	INVOICE	Conference Expenses
Adult Social Services Directorate	02/12/2024	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02/12/2024	4,170.00	OXENFORD FARM LTD	INVOICE	Materials
Environment & Community Services Directorate	02/12/2024	4,434.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	02/12/2024	8,092.60	Parkgate Nursing Agency	INVOICE	External Homecare
Capital Expenditure	02/12/2024	737,387.41	Pilon Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	02/12/2024	1,956.00	Pixel Financial Management Ltd	INVOICE	Subscriptions
Children's Services Directorate	02/12/2024	7,688.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Housing & Regeneration Directorate	02/12/2024	621.60	POSTURITE LTD	INVOICE	Equipment
Adult Social Services Directorate	02/12/2024	3,744.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	02/12/2024	3,174.40	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Adult Social Services Directorate	02/12/2024	11,099.26	Primeway Care Limited	INVOICE	External Homecare
Capital Expenditure	02/12/2024	5,280.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02/12/2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	02/12/2024	1,291.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Capital Expenditure	02/12/2024	3,180.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	02/12/2024	1,000.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	02/12/2024	1,020.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	02/12/2024	13,795.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	02/12/2024	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/12/2024	2,350.24	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	02/12/2024	4,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	02/12/2024	1,858.60	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	02/12/2024	32,952.00	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	02/12/2024	3,875.04	SENSATION DAY SERVICE S LTD	INVOICE	External Daycare
Children's Services Directorate	02/12/2024	7,714.28	Shining Stars Fostering Agenc	INVOICE	External Fostering
Adult Social Services Directorate	02/12/2024	2,649.28	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Capital Expenditure	02/12/2024	3,022.68	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02/12/2024	3,600.00	Starfish Search Limited	INVOICE	Consultants Fees

Housing & Regeneration Directorate	02/12/2024	21,169.20	STREETSPACELIMITED	INVOICE	Materials
Environment & Community Services Directorate	02/12/2024	15,727.20	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	02/12/2024	17,887.50	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	02/12/2024	1,620.00	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	02/12/2024	8,502.00	TRICS CONSORTIUM LIMITED	INVOICE	Materials
Capital Expenditure	02/12/2024	2,400.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	02/12/2024	503.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Environment & Community Services Directorate	02/12/2024	872.40	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Materials
Children's Services Directorate	02/12/2024	10,072.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	02/12/2024	7,784.89	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Adult Social Services Directorate	02/12/2024	575.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	02/12/2024	411,166.18	Zurich Municipal	INVOICE	INSURANCE CLAIMS
Adult Social Services Directorate	03/12/2024	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	03/12/2024	2,322.96	A S D METAL SERVICES	INVOICE	Building Works Stores
Chief Executives Directorate	03/12/2024	3,954.00	Action Space London Events Lim	INVOICE	Project Work
Resources Directorate	03/12/2024	2,516.40	ADARE SEC LIMITED	INVOICE	Printing
Environment & Community Services Directorate	03/12/2024	3,598.99	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Capital Expenditure	03/12/2024	4,912.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Resources Directorate	03/12/2024	1,545.10	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Chief Executives Directorate	03/12/2024	15,000.00	Amelia Petersen, Regenerate.co	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	03/12/2024	1,347.38	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	03/12/2024	700.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	03/12/2024	1,328.40	Aspire Care Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	03/12/2024	588.05	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03/12/2024	2,404.29	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	03/12/2024	7,474.29	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	03/12/2024	2,677.15	Careoline Carers Services Ltd	INVOICE	Essentials
Environment & Community Services Directorate	03/12/2024	1,720.44	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	03/12/2024	15,403.52	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Children's Services Directorate	03/12/2024	3,343.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	03/12/2024	1,650.17	Contenur (UK) Ltd	INVOICE	Vehicle Repairs, Maintenance

Environment & Community Services Directorate	03/12/2024	497,440.78	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Housing & Regeneration Directorate	03/12/2024	2,000.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	03/12/2024	2,048.14	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	03/12/2024	784.32	DAY GROUP LTD	INVOICE	Building Works Stores
Children's Services Directorate	03/12/2024	60,139.69	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	03/12/2024	15,218.48	Destiny House LTD	INVOICE	Client Travel Expenses
Adult Social Services Directorate	03/12/2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	03/12/2024	6,048.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Capital Expenditure	03/12/2024	1,462.50	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03/12/2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	03/12/2024	5,275.45	First Legal Solicitors Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	03/12/2024	21,440.72	Frontier Support Services Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	03/12/2024	5,040.84	GIBBS	INVOICE	Building Works Stores
Environment & Community Services Directorate	03/12/2024	16,586.84	GREENWICH LEISURE LTD (GLL)	INVOICE	Other minor services
Capital Expenditure	03/12/2024	1,200.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03/12/2024	1,395.22	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Adult Social Services Directorate	03/12/2024	728.80	Hops Consultancy Ltd	INVOICE	Consultants Fees
Capital Expenditure	03/12/2024	1,200.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	03/12/2024	1,794.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	03/12/2024	30,299.11	KATHERINE LOW SETTLEMENT	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03/12/2024	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	03/12/2024	4,615.30	LEXTOX	INVOICE	Essentials
Environment & Community Services Directorate	03/12/2024	6,130.80	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Chief Executives Directorate	03/12/2024	15,000.00	Megan Barrett, Power2Connect	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	03/12/2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	03/12/2024	46,005.00	Moorfields Eye Hospital NHS Fo	INVOICE	Health Promotion Service
Housing & Regeneration Directorate	03/12/2024	206,552.95	MULALLEY & COMPANY LTD	INVOICE	External Decs
Adult Social Services Directorate	03/12/2024	1,913.71	NAS SERVICES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	03/12/2024	3,449.95	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	03/12/2024	4,572.24	NICHOLLS AND CLARKE BUILDING P	INVOICE	Building Works Stores
Adult Social Services Directorate	03/12/2024	3,741.54	Nursing Direct Healthcare Limi	INVOICE	External Homecare

Children's Services Directorate	03/12/2024	786.00	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Children's Services Directorate	03/12/2024	8,428.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	03/12/2024	4,871.82	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	03/12/2024	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Children's Services Directorate	03/12/2024	1,204.90	Prepaid Financial Services (E-	INVOICE	Essentials
Children's Services Directorate	03/12/2024	1,879.20	Prospero Group	INVOICE	Recruitment Costs
Environment & Community Services Directorate	03/12/2024	4,818.00	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	03/12/2024	2,214.12	Rc - 31 Fernthorpe Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	03/12/2024	2,500.00	Redacted Personal Data	INVOICE	Special Guardianship
Resources Directorate	03/12/2024	570.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	03/12/2024	543.05	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	03/12/2024	2,800.00	Redacted Personal Data	INVOICE	HB Overpayments
Chief Executives Directorate	03/12/2024	5,566.00	Redacted Personal Data	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	03/12/2024	17,992.09	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Adult Social Services Directorate	03/12/2024	560.00	SIGNHEALTH	INVOICE	External Outreach
Capital Expenditure	03/12/2024	11,104.80	STREETSPACELIMITED	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	03/12/2024	1,398.00	The Quick Brown Fox Video Prod	INVOICE	Project Work
Housing & Regeneration Directorate	03/12/2024	1,032.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	03/12/2024	1,056.48	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Children's Services Directorate	03/12/2024	2,352.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Chief Executives Directorate	03/12/2024	5,200.00	WANDSWORTH CARER'S CENTRE	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	03/12/2024	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	03/12/2024	12,175.87	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03/12/2024	33,511.87	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	03/12/2024	3,300.00	Weston Williamson & Partners L	INVOICE	CAPEXP Architects
Children's Services Directorate	03/12/2024	625.00	Wonde Ltd	INVOICE	Young Person Allowances
Adult Social Services Directorate	03/12/2024	19,040.48	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	03/12/2024	39,386.74	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	22,133.00	ABBEY CARE CENTRE T/A BHAKTIS	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	4,800.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	4,983.36	ALL THE OTHER LUCYS	INVOICE	Supported Living

Adult Social Services Directorate	04/12/2024	13,084.60	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	4,770.24	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	04/12/2024	3,126.56	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Housing & Regeneration Directorate	04/12/2024	27,395.28	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	04/12/2024	5,850.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	04/12/2024	2,822.40	ARGOS BUSINESS SOLUTIONS	INVOICE	Food & Consumables
Housing & Regeneration Directorate	04/12/2024	5,762.40	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/12/2024	13,800.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	04/12/2024	5,529.12	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	87,921.78	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	04/12/2024	892.80	Atlas FM Limited	INVOICE	Refuse Collection
Resources Directorate	04/12/2024	1,935.06	ATMOS Data Services	INVOICE	Software purchases
Adult Social Services Directorate	04/12/2024	16,063.20	Avenues Management Services Li	INVOICE	Supported Living
Housing & Regeneration Directorate	04/12/2024	4,236.95	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Children's Services Directorate	04/12/2024	4,835.98	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	04/12/2024	6,557.60	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Housing & Regeneration Directorate	04/12/2024	1,356.00	BESPOKE DETECTION SERVICES LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	04/12/2024	4,054.20	Better Life SupportedLiving	INVOICE	Supported Living
Housing & Regeneration Directorate	04/12/2024	6,361.49	BREYER GROUP PLC	INVOICE	Vacants
Housing & Regeneration Directorate	04/12/2024	41,727.76	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	04/12/2024	3,270.91	BT Global Services	INVOICE	Hardware purchases
Adult Social Services Directorate	04/12/2024	156,380.69	BUPA CARE SERVICES	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	3,000.08	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	8,886.00	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	04/12/2024	3,363.76	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	24,770.00	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	2,468.75	Care Living UK Limited	INVOICE	External Homecare
Adult Social Services Directorate	04/12/2024	20,966.64	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	5,520.04	Careoline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	41,186.40	Caretech Community Services Lt	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	1,161.60	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs

Adult Social Services Directorate	04/12/2024	14,575.92	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Capital Expenditure	04/12/2024	7,803.60	CENTRAL HIGH RISE LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	04/12/2024	12,863.20	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	5,568.03	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	04/12/2024	3,002.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	04/12/2024	8,743.64	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	183,908.36	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	41,671.00	CLIA Care	INVOICE	Supported Living
Housing & Regeneration Directorate	04/12/2024	7,206.00	Closomat Ltd	INVOICE	Adaptations & Aids
Capital Expenditure	04/12/2024	38,673.29	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04/12/2024	13,134.00	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	51,361.36	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	8,960.08	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04/12/2024	7,996.97	Contenur (UK) Ltd	INVOICE	Vehicle Repairs, Maintenance
Adult Social Services Directorate	04/12/2024	53,427.52	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	8,215.88	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	4,584.24	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	156,392.44	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	131,604.64	CURANS CARE LTD	INVOICE	Supported Living
Capital Expenditure	04/12/2024	6,652.20	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	04/12/2024	39,979.16	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	17,214.12	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Children's Services Directorate	04/12/2024	1,765.47	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Children's Services Directorate	04/12/2024	4,178.57	Diversity Foster Care LTD	INVOICE	External Fostering
Adult Social Services Directorate	04/12/2024	10,761.04	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	90,920.17	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04/12/2024	5,202.52	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	4,445.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	04/12/2024	11,664.32	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	04/12/2024	921.60	Earlylinks Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04/12/2024	15,932.34	Effectable Construction Servic	INVOICE	CAPEXP Construction Work

Capital Expenditure	04/12/2024	810.00	Elite Designers Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04/12/2024	92,435.56	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	4,584.32	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	14,941.92	Emezions Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	04/12/2024	2,154.21	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04/12/2024	2,101.33	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04/12/2024	5,642.32	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	04/12/2024	10,416.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	04/12/2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Housing & Regeneration Directorate	04/12/2024	124,986.10	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	04/12/2024	734.34	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	04/12/2024	4,799.10	Family Fostering	INVOICE	External Fostering
Adult Social Services Directorate	04/12/2024	950.00	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	04/12/2024	10,681.20	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	21,644.40	Fitzroy Support	INVOICE	External Residential Care
Capital Expenditure	04/12/2024	541.80	FLOH CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	04/12/2024	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04/12/2024	4,968.00	Four Seasons 2000 Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	20,251.48	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Children's Services Directorate	04/12/2024	625.00	Free2B Alliance Community Inte	INVOICE	Training
Capital Expenditure	04/12/2024	6,132.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04/12/2024	4,866.52	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	34,806.16	Future Steps Project - Homes A	INVOICE	External Outreach
Adult Social Services Directorate	04/12/2024	3,204.88	Galleon Care Home Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	3,842.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	4,968.00	GCH(Acton) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	8,163.32	Glenholme Healthcare Group	INVOICE	Supported Living
Capital Expenditure	04/12/2024	21,891.15	HAGS-SMP LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04/12/2024	4,019.84	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	3,973.04	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care

Adult Social Services Directorate	04/12/2024	3,665.32	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	22,950.96	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	29,890.22	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	15,397.80	High Quality Lifestyles	INVOICE	External Residential Care
Environment & Community Services Directorate	04/12/2024	1,008.38	Highway Quality Solutions Ltd	INVOICE	Other Minor Contract Payments
Housing & Regeneration Directorate	04/12/2024	32,490.88	HILTON ABBEY LTD	INVOICE	External Decs
Capital Expenditure	04/12/2024	7,366.80	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	04/12/2024	1,780.37	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04/12/2024	7,045.80	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	18,890.56	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	5,121.88	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	4,445.24	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	10,362.58	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Children's Services Directorate	04/12/2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	04/12/2024	10,882.72	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	6,260.92	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	04/12/2024	8,386.96	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	04/12/2024	17,948.57	Keys PCE Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	3,521.20	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	13,348.88	KISIMUL GROUP LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	4,625.23	KOMPAN LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	04/12/2024	3,942.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Adult Social Services Directorate	04/12/2024	5,648.00	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	82,178.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	85,800.24	Lifeways	INVOICE	Supported Living
Children's Services Directorate	04/12/2024	535.71	Lilian Davis Group Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	04/12/2024	8,893.24	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	15,071.16	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	12,448.12	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	8,136.00	London Clapham South Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	04/12/2024	17,274.00	London Hounslow Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	04/12/2024	33,337.24	London Residential Healthcare	INVOICE	External Nursing Care
Children's Services Directorate	04/12/2024	613.92	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	Young Person Allowances
Adult Social Services Directorate	04/12/2024	6,210.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	63,890.88	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	77,865.73	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04/12/2024	122,279.32	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	12,995.12	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	6,963.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	9,185.20	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	13,850.83	MENCAP	INVOICE	Supported Living
Environment & Community Services Directorate	04/12/2024	4,374.00	METDESK LIMITED	INVOICE	Materials
Housing & Regeneration Directorate	04/12/2024	1,060.25	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	04/12/2024	18,980.92	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	6,319.44	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	16,636.28	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	3,914.76	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	13,212.92	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	11,385.44	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	2,966.56	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Children's Services Directorate	04/12/2024	4,675.02	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Capital Expenditure	04/12/2024	1,800.00	NEC Software Solutions UK Ltd	INVOICE	CAPEXP Software & oth Intangbl
Chief Executives Directorate	04/12/2024	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04/12/2024	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	1,360.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	04/12/2024	58,055.94	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	16,549.16	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	04/12/2024	1,364.27	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	04/12/2024	3,759.44	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	04/12/2024	4,347.44	NUTLEY HALL LTD	INVOICE	External Residential Care

Adult Social Services Directorate	04/12/2024	5,550.00	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	04/12/2024	5,382.00	Olavender Care Limited	INVOICE	Supported Living
Children's Services Directorate	04/12/2024	13,044.64	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	04/12/2024	29,681.32	Optima Care Shine Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	04/12/2024	2,656.11	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04/12/2024	5,043.60	ORCHARD VALE TRUST	INVOICE	External Residential Care
Children's Services Directorate	04/12/2024	13,114.28	OWNLIFE LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	04/12/2024	4,868.48	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/12/2024	1,176.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/12/2024	4,675.35	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	04/12/2024	960.00	PEREGA LIMITED	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04/12/2024	2,515.08	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Children's Services Directorate	04/12/2024	3,912.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	04/12/2024	5,000.00	Post Office Ltd T/A Payout	INVOICE	Community support
Adult Social Services Directorate	04/12/2024	3,232.32	POTENSIAL LTD	INVOICE	External Residential Care
Resources Directorate	04/12/2024	5,161.20	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	04/12/2024	5,880.84	Priory CC50 Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	04/12/2024	3,332.85	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	04/12/2024	1,574.16	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	04/12/2024	50,492.70	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/12/2024	50,492.70	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	04/12/2024	31,813.04	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Resources Directorate	04/12/2024	580.69	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04/12/2024	796.22	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04/12/2024	653.82	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	04/12/2024	2,336.38	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	04/12/2024	5,303.64	Redacted Personal Data	INVOICE	External Residential Care
Children's Services Directorate	04/12/2024	1,095.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	04/12/2024	789.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	04/12/2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	04/12/2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	818.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	04/12/2024	3,495.32	Redacted Personal Data	INVOICE	Adoption Support
Adult Social Services Directorate	04/12/2024	28,232.64	Redacted Personal Data	INVOICE	Supported Living
Housing & Regeneration Directorate	04/12/2024	12,276.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	04/12/2024	10,152.00	Ridge and Partners LLP	INVOICE	Property Maintenance
Resources Directorate	04/12/2024	7,454.10	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	04/12/2024	29,972.84	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Housing & Regeneration Directorate	04/12/2024	536.12	SGN CONNECTIONS LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	04/12/2024	95,460.89	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	04/12/2024	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	04/12/2024	78,968.64	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Environment & Community Services Directorate	04/12/2024	804.00	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	04/12/2024	18,249.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	04/12/2024	27,428.56	Stonelake London Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	14,142.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/12/2024	19,370.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Resources Directorate	04/12/2024	610.84	Thames Water Utilities Limited	INVOICE	Personal Account
Adult Social Services Directorate	04/12/2024	5,985.04	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	04/12/2024	6,640.00	THE CHESTNUTS	INVOICE	External Residential Care

Adult Social Services Directorate	04/12/2024	12,614.72	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	6,079.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	38,232.93	THE HESLEY GROUP	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	11,727.64	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	14,127.56	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	04/12/2024	5,165.08	The Outlook Foundation	INVOICE	External Residential Care
Housing & Regeneration Directorate	04/12/2024	9,411.96	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	04/12/2024	3,588.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	04/12/2024	1,110.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	04/12/2024	2,716,137.00	TRANSPORT TRADING LTD	INVOICE	Concessionary Fares
Environment & Community Services Directorate	04/12/2024	7,410.00	TRIHNOS LTD	INVOICE	Materials
Adult Social Services Directorate	04/12/2024	10,516.03	Tripod Partners Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	04/12/2024	7,732.92	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	04/12/2024	810.48	WESTMINSTER BUILDING SERVICES	INVOICE	Boiler House Repairs
Adult Social Services Directorate	04/12/2024	13,887.16	WINGHAM COURT	INVOICE	External Nursing Care
Children's Services Directorate	04/12/2024	1,049.36	Wonde Ltd	INVOICE	Essentials
Environment & Community Services Directorate	04/12/2024	23,250.00	WSP UK LIMITED	INVOICE	TFL funded schemes
Children's Services Directorate	04/12/2024	15,107.13	Young London Today	INVOICE	External Lodgings
Housing & Regeneration Directorate	04/12/2024	15,807.81	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	05/12/2024	1,815.20	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	33,630.68	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	3,879.36	Aahana House	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	55,615.07	ABBNEY HOUSE LTD	INVOICE	External Residential Care
Resources Directorate	05/12/2024	4,320.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	05/12/2024	414,094.30	Access UK Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	05/12/2024	8,385.94	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	6,383.88	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	05/12/2024	551.42	Active Recruitment SEN	INVOICE	Preventing Accom
Adult Social Services Directorate	05/12/2024	39,657.32	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	8,309.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Environment & Community Services Directorate	05/12/2024	50,265.24	AGGREGATE INDUSTRIES UK LTD	INVOICE	Materials

Adult Social Services Directorate	05/12/2024	24,191.72	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	10,304.44	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	4,813.92	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Capital Expenditure	05/12/2024	7,200.00	ANTHONY GOLD SOLICITORS LLP	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	05/12/2024	3,269.92	Applebury Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	4,554.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Chief Executives Directorate	05/12/2024	70,494.09	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	05/12/2024	3,048.00	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	3,890.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	9,083.16	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	9,087.08	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	15,255.71	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	6,435.60	Autism Unlimited Limited	INVOICE	External Residential Care
Capital Expenditure	05/12/2024	3,000.00	Avison Young LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	05/12/2024	28,961.32	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	17,924.52	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	2,313.28	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	26,324.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	5,398.56	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	33,250.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	900.00	BENHAM PUBLISHING LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	05/12/2024	9,936.00	Bespoke Care Support	INVOICE	Supported Living
Children's Services Directorate	05/12/2024	1,152.00	BLUE APPLE DESIGN LTD	INVOICE	Materials
Adult Social Services Directorate	05/12/2024	17,639.96	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	38,029.24	Bramley Health Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	35,015.28	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Chief Executives Directorate	05/12/2024	6,000.00	BRANDUIN BUSINESS SUPPORT	INVOICE	Project Work
Adult Social Services Directorate	05/12/2024	24,974.32	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	242,996.11	C M CARE LTD	INVOICE	Supported Living
Resources Directorate	05/12/2024	93,402.45	CAPITA BUSINESS SERVICES LTD	INVOICE	Software Maintenance

Adult Social Services Directorate	05/12/2024	16,168.00	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	05/12/2024	59,918.49	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	4,700.84	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	12,193.08	Claremont Care Services Limite	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	05/12/2024	31,199.44	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	18,789.12	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	5,965.60	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	315,761.16	Country Court	INVOICE	External Residential Care
Resources Directorate	05/12/2024	720.00	Crathes Technology Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	05/12/2024	13,940.76	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	10,068.00	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	6,363.20	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	3,585.24	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	7,875.04	DEEPPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	3,574.72	Dignity Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	3,993.44	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	6,633.12	ENHAM	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	9,357.96	Envico Supported Living	INVOICE	Supported Living
Capital Expenditure	05/12/2024	8,226.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	05/12/2024	1,360.80	FIERCE NEUTRAL LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	05/12/2024	3,311.18	Flexi Property Solutions Ltd	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	05/12/2024	38,036.48	Frontier Support Services Ltd	INVOICE	External Homecare
Children's Services Directorate	05/12/2024	1,200.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Adult Social Services Directorate	05/12/2024	175,274.90	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	6,624.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	12,759.72	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	68,832.16	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Housing & Regeneration Directorate	05/12/2024	39,669.26	HAPPE Contracts Limited	INVOICE	External Decs
Children's Services Directorate	05/12/2024	143,676.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Capital Expenditure	05/12/2024	3,562.80	HTA Design LLP	INVOICE	CAPEXP Professional Fees

Adult Social Services Directorate	05/12/2024	56,461.20	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	14,497.04	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	43,677.57	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	3,888.08	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	4,335.72	Laurel Residential Homes Limit	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2024	5,000.00	Lawstop	INVOICE	Miscellaneous Client Expenses
Adult Social Services Directorate	05/12/2024	11,867.71	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	9,569.47	Liaise (South East) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	2,256.28	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	05/12/2024	8,682.97	Look Ahead Care and Support Lt	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	12,461.40	MAREGO LIMITED	INVOICE	Supported Living
Capital Expenditure	05/12/2024	3,201.12	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	05/12/2024	3,291.28	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Children's Services Directorate	05/12/2024	4,455.00	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	05/12/2024	2,901.28	Mills Family Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	13,895.64	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	532,181.70	MMCG 2 LTD	INVOICE	External Nursing Care
Capital Expenditure	05/12/2024	8,093.75	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	05/12/2024	6,809.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Capital Expenditure	05/12/2024	13,680.00	NEC Software Solutions UK Ltd	INVOICE	CAPEXP Software & oth Intangbl
Adult Social Services Directorate	05/12/2024	12,299.80	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	8,712.82	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	05/12/2024	2,493.36	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	34,080.48	Oasis Manor	INVOICE	Supported Living
Environment & Community Services Directorate	05/12/2024	4,800.00	Osborne Thomas Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	05/12/2024	3,840.04	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	5,709.04	Parkhill Support Services LTD	INVOICE	Supported Living
Chief Executives Directorate	05/12/2024	5,995.20	Partnering Regeneration Develo	INVOICE	General Contract Work
Adult Social Services Directorate	05/12/2024	9,994.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care

Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	645.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	05/12/2024	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	05/12/2024	587.56	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	05/12/2024	1,070.94	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	05/12/2024	1,620.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	05/12/2024	1,418.08	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	05/12/2024	556.80	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	05/12/2024	1,600.00	Redacted Personal Data	INVOICE	Independent Sch - Transport

Children's Services Directorate	05/12/2024	528.00	Redacted Personal Data	INVOICE	Essentials
Adult Social Services Directorate	05/12/2024	6,848.04	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	5,714.16	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	15,305.60	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	9,081.72	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Capital Expenditure	05/12/2024	1,680.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	05/12/2024	11,592.24	ROSClare	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	123,684.10	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	6,407.08	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	12,789.92	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	21,188.92	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	05/12/2024	6,712.93	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	05/12/2024	951.20	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	05/12/2024	3,496.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	24,118.88	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	05/12/2024	25,105.40	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	05/12/2024	1,847.28	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Adult Social Services Directorate	05/12/2024	4,691.20	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	25,958.48	SEEABILITY	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2024	7,762.46	SENATOR INTERNATIONAL LTD	INVOICE	Equipment
Adult Social Services Directorate	05/12/2024	18,067.10	SENSE-CHILDREN & ADULT SERVICE	INVOICE	Resident Care Conts
Adult Social Services Directorate	05/12/2024	12,061.76	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	18,423.28	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	934.98	SH:24 CIC	INVOICE	HIV Prevention
Adult Social Services Directorate	05/12/2024	18,176.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	20,512.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	5,175.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Resources Directorate	05/12/2024	550.00	SMC Coach Hire	INVOICE	Consultants Fees
Adult Social Services Directorate	05/12/2024	47,045.00	South Croft Healthcare Lodge L	INVOICE	Supported Living
Capital Expenditure	05/12/2024	5,340.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	05/12/2024	1,920.00	SPATIALISED LTD	INVOICE	CAPEXP Software & oth Intangbl

Adult Social Services Directorate	05/12/2024	7,731.16	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	9,798.72	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	3,374.08	St Martin Of Tours Housing Ass	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	98,495.87	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	11,497.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Housing & Regeneration Directorate	05/12/2024	1,792.84	STAR BOARDING KENNELS LTD	INVOICE	Materials
Environment & Community Services Directorate	05/12/2024	8,352.00	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	05/12/2024	10,539.20	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	25,004.88	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	8,314.72	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	3,866.96	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	4,886.40	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	1,973.88	Swanton Care & Community Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	8,513.44	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	21,694.30	THANET HEALTHCARE LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	05/12/2024	18,383.84	THE PINES NURSING HOME	INVOICE	External Nursing Care
Resources Directorate	05/12/2024	1,682.88	THE SHARE FOUNDATION	INVOICE	Personal Account
Adult Social Services Directorate	05/12/2024	9,523.20	THORNTON LODGE	INVOICE	External Residential Care
Children's Services Directorate	05/12/2024	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	05/12/2024	2,292.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	05/12/2024	3,682.12	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	117,368.77	Trinity Court Nursing Home	INVOICE	External Nursing Care
Housing & Regeneration Directorate	05/12/2024	7,312.74	Underley Furnishing Limited	INVOICE	Furniture
Adult Social Services Directorate	05/12/2024	63,277.52	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	27,309.36	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	05/12/2024	14,345.80	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Environment & Community Services Directorate	05/12/2024	44,706.60	Weston Williamson & Partners L	INVOICE	Consultants Fees
Adult Social Services Directorate	05/12/2024	5,321.52	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	12,459.48	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	05/12/2024	16,567.28	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	2,107.60	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care

Adult Social Services Directorate	05/12/2024	11,515.72	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	7,452.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	05/12/2024	9,981.44	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Capital Expenditure	05/12/2024	359,966.76	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	06/12/2024	3,444.04	A NEW LEAF	INVOICE	External Homecare
Housing & Regeneration Directorate	06/12/2024	2,568.60	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/12/2024	711.29	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	06/12/2024	10,893.06	ACR LONDON LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	06/12/2024	2,415.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/12/2024	1,447.49	Active Recruitment SEN	INVOICE	Preventing Accom
Environment & Community Services Directorate	06/12/2024	654.55	ADDISON LEE LTD	INVOICE	Travelling expenses
Housing & Regeneration Directorate	06/12/2024	1,536.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/12/2024	1,918.06	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2024	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	06/12/2024	3,964.80	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/12/2024	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	06/12/2024	12,924.00	Armadillo Marketing Limited	INVOICE	Major Repairs & Alterations
Children's Services Directorate	06/12/2024	1,389.30	ArtStart -John Aarcher	INVOICE	External Daycare
Adult Social Services Directorate	06/12/2024	6,277.27	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	06/12/2024	14,427.60	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	06/12/2024	922.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	06/12/2024	3,413.04	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	06/12/2024	6,030.00	Beta Distribution (South) Ltd	INVOICE	Postage
Adult Social Services Directorate	06/12/2024	1,073.29	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Housing & Regeneration Directorate	06/12/2024	5,876.98	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Adult Social Services Directorate	06/12/2024	17,357.14	Bolters Corner Nursing Home	INVOICE	External Residential Care
Environment & Community Services Directorate	06/12/2024	725.40	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	06/12/2024	1,918.80	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06/12/2024	1,103.01	CALOR GAS LIMITED	INVOICE	Materials
Adult Social Services Directorate	06/12/2024	2,016.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	06/12/2024	2,309.76	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	06/12/2024	5,533.08	Castle Water Ltd	INVOICE	Energy - Other
Resources Directorate	06/12/2024	1,094.56	CFH Docmail Ltd	INVOICE	Materials
Environment & Community Services Directorate	06/12/2024	2,505.60	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2024	10,272.30	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Housing & Regeneration Directorate	06/12/2024	8,089.00	Chesterton UK Services LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	06/12/2024	2,977.20	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	06/12/2024	713,621.25	City Of London (London Council	INVOICE	London STI E-Service
Environment & Community Services Directorate	06/12/2024	564.72	Cowley Security Locksmiths	INVOICE	Materials
Chief Executives Directorate	06/12/2024	4,500.00	CREW Energy Ltd	INVOICE	Other minor services
Environment & Community Services Directorate	06/12/2024	2,450.40	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	06/12/2024	4,454.86	Daret Healthcare UK Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	06/12/2024	8,280.00	David J Higgins Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	06/12/2024	9,195.56	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	06/12/2024	900.00	Deepdene Ecology Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	06/12/2024	9,587.31	DH CROFTS LTD	INVOICE	Security & Fire Protection
Capital Expenditure	06/12/2024	2,001.30	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06/12/2024	1,341.12	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	06/12/2024	4,574.07	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	06/12/2024	7,506.72	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	06/12/2024	15,801.31	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	06/12/2024	6,834.00	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	06/12/2024	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2024	3,387.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Capital Expenditure	06/12/2024	10,410.00	Full Circle Compliance Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/12/2024	6,428.57	Full Circle Support Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	06/12/2024	3,432.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	06/12/2024	5,340.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	06/12/2024	736.16	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	06/12/2024	20,357.06	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	06/12/2024	1,596.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2024	696.24	Graceful Care Ltd	INVOICE	External Homecare

Children's Services Directorate	06/12/2024	1,050.00	Gravitas Training Consultants	INVOICE	Project Work
Adult Social Services Directorate	06/12/2024	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Resources Directorate	06/12/2024	7,944.00	Halfords	INVOICE	Personal Account
Housing & Regeneration Directorate	06/12/2024	1,146.60	Highway Quality Solutions Ltd	INVOICE	Materials
Capital Expenditure	06/12/2024	66,919.20	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06/12/2024	1,388.10	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Remedials - Bldgs
Housing & Regeneration Directorate	06/12/2024	4,922.40	HTA Design LLP	INVOICE	Consultants Fees
Children's Services Directorate	06/12/2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Children's Services Directorate	06/12/2024	870.00	Inclusion.me ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	06/12/2024	1,376.35	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Adult Social Services Directorate	06/12/2024	20,451.28	Infocus Charity	INVOICE	External Residential Care
Capital Expenditure	06/12/2024	36,839.20	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/12/2024	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Children's Services Directorate	06/12/2024	900.00	JT ENTERPRISES	INVOICE	Materials
Environment & Community Services Directorate	06/12/2024	3,480.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2024	807.02	KFH	INVOICE	Residents Permits
Children's Services Directorate	06/12/2024	2,300.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	06/12/2024	7,991.50	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/12/2024	720.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Children's Services Directorate	06/12/2024	2,148.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/12/2024	2,688.01	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare
Environment & Community Services Directorate	06/12/2024	1,360.22	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	06/12/2024	514.90	LONDON CONCRETE LTD	INVOICE	Materials
Children's Services Directorate	06/12/2024	2,455.10	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Adult Social Services Directorate	06/12/2024	2,665.07	Look Ahead Care and Support Lt	INVOICE	Supported Living
Environment & Community Services Directorate	06/12/2024	6,456.61	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	06/12/2024	1,055.83	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2024	2,071.08	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Housing & Regeneration Directorate	06/12/2024	40,716.00	Metropolitan Housing Trust	INVOICE	External Outreach
Children's Services Directorate	06/12/2024	4,207.50	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	06/12/2024	19,726.13	MOTT MACDONALD LIMITED	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	06/12/2024	608.24	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	06/12/2024	6,251.00	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	06/12/2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	06/12/2024	13,180.42	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Capital Expenditure	06/12/2024	35,217.96	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06/12/2024	1,472.42	Oasis Products Vending Service	INVOICE	Equipment
Housing & Regeneration Directorate	06/12/2024	11,830.50	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	06/12/2024	720.00	OTOT Limited	INVOICE	Other Therapies
Environment & Community Services Directorate	06/12/2024	774.18	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	06/12/2024	1,796.40	ParentAssess Limited	INVOICE	Training
Capital Expenditure	06/12/2024	1,806.45	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/12/2024	6,811.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	06/12/2024	9,096.96	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	06/12/2024	1,715.19	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Resources Directorate	06/12/2024	3,274.50	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	06/12/2024	1,815.52	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	06/12/2024	2,000.00	Redacted Personal Data	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	06/12/2024	8,000.00	Redacted Personal Data	INVOICE	Substance
Children's Services Directorate	06/12/2024	17,254.71	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	06/12/2024	24,379.50	Redacted Personal Data	INVOICE	Reactive maintenance - bldgs
Resources Directorate	06/12/2024	882.70	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06/12/2024	599.63	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06/12/2024	692.20	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06/12/2024	1,628.16	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	06/12/2024	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	06/12/2024	513.08	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/12/2024	10,369.40	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/12/2024	3,487.24	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06/12/2024	4,424.39	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	06/12/2024	500.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Resources Directorate	06/12/2024	8,054.34	RETAIL ASSIST LTD	INVOICE	Network Maintenance

Environment & Community Services Directorate	06/12/2024	1,499.20	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	06/12/2024	714.84	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Housing & Regeneration Directorate	06/12/2024	9,788.69	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	06/12/2024	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Capital Expenditure	06/12/2024	204,329.54	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06/12/2024	2,181.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Capital Expenditure	06/12/2024	42,000.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/12/2024	2,677.82	St George's Univ Hosp NHS FT	INVOICE	Training
Adult Social Services Directorate	06/12/2024	557.50	St Peter's Church Battersea	INVOICE	Training
Housing & Regeneration Directorate	06/12/2024	1,792.84	STAR BOARDING KENNELS LTD	INVOICE	Materials
Adult Social Services Directorate	06/12/2024	4,859.10	Sunrise Mental Health Ltd	INVOICE	Supported Living
Adult Social Services Directorate	06/12/2024	612.26	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	06/12/2024	690.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	06/12/2024	3,870.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	06/12/2024	4,144.48	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	06/12/2024	4,923.50	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06/12/2024	1,865.48	TACT	INVOICE	External Fostering
Environment & Community Services Directorate	06/12/2024	3,600.00	The Graphic Company	INVOICE	Materials
Environment & Community Services Directorate	06/12/2024	595.87	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	06/12/2024	4,218.40	THRIVE	INVOICE	Supported Living
Children's Services Directorate	06/12/2024	1,794.75	TMS Skills	INVOICE	Consultants Fees
Chief Executives Directorate	06/12/2024	15,000.00	Tooting Community Kitchen	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	06/12/2024	972.00	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Children's Services Directorate	06/12/2024	4,928.57	TRIPLE HOMES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	06/12/2024	7,939.53	Tripod Partners Limited	INVOICE	Agency Staff
Adult Social Services Directorate	06/12/2024	2,937.60	Verve Homecare Ltd	INVOICE	External Homecare
Children's Services Directorate	06/12/2024	21,607.20	Wavenet Limited	INVOICE	Equipment
Housing & Regeneration Directorate	06/12/2024	780.00	WEC Electrical Contractors Ltd	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	06/12/2024	7,632.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	06/12/2024	739.20	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06/12/2024	607.63	Woke Babies Limited	INVOICE	Library Books

Children's Services Directorate	06/12/2024	502.34	Wonde Ltd	INVOICE	Essentials
Resources Directorate	06/12/2024	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Children's Services Directorate	09/12/2024	79,713.60	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/12/2024	1,975.99	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/12/2024	4,020.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/12/2024	689.28	Active Recruitment SEN	INVOICE	Preventing Accom
Resources Directorate	09/12/2024	7,614.62	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	09/12/2024	5,789.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09/12/2024	1,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	09/12/2024	422,809.31	Atlas FM Limited	INVOICE	Cleaning Contracts
Children's Services Directorate	09/12/2024	13,450.18	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Chief Executives Directorate	09/12/2024	597.18	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	09/12/2024	14,328.17	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	09/12/2024	19,900.05	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	09/12/2024	1,200.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	09/12/2024	5,074.20	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/12/2024	1,135.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	09/12/2024	5,346.00	Carrington West Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09/12/2024	16,423.57	Central & North West London NH	INVOICE	Gum Services - Cnwl
Children's Services Directorate	09/12/2024	4,626.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	09/12/2024	559,065.20	CITY OF WESTMINSTER	INVOICE	Contribution - Westminster
Chief Executives Directorate	09/12/2024	1,036.80	Complete Awareness Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	09/12/2024	736.02	Cowley Security Locksmiths	INVOICE	Materials
Environment & Community Services Directorate	09/12/2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	09/12/2024	690.88	Darius Knight Coaching Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	09/12/2024	53,856.87	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	09/12/2024	7,846.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	09/12/2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	09/12/2024	736.95	E.ON Next	INVOICE	Energy - Gas
Children's Services Directorate	09/12/2024	2,384.22	Easton Community Children's Ce	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	09/12/2024	3,024.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff

Environment & Community Services Directorate	09/12/2024	18,351.56	F M Conway Limited	INVOICE	Contract Retentions
Adult Social Services Directorate	09/12/2024	6,350.67	Family Action	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	09/12/2024	44,356.54	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	09/12/2024	1,170.00	Gareth Ridler T/a Anytime Auto	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/12/2024	14,319.31	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	09/12/2024	1,128.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/12/2024	22,149.72	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	09/12/2024	9,225.60	GREATER LONDON FOSTERING	INVOICE	External Fostering
Environment & Community Services Directorate	09/12/2024	17,321.04	Hays Specialist Recruitment Gr	INVOICE	Materials
Chief Executives Directorate	09/12/2024	4,657.63	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	09/12/2024	2,736.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09/12/2024	4,910.00	KIDS	INVOICE	Preventing Accom
Capital Expenditure	09/12/2024	52,820.04	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09/12/2024	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Adult Social Services Directorate	09/12/2024	8,156.61	LONDON HOMECARE LTD	INVOICE	External Homecare
Capital Expenditure	09/12/2024	21,360.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/12/2024	915.00	Marianne Brown Speech and Lang	INVOICE	Other Therapies
Housing & Regeneration Directorate	09/12/2024	3,525.12	MAXAM DIRECT	INVOICE	Equipment
Chief Executives Directorate	09/12/2024	993.00	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Adult Social Services Directorate	09/12/2024	1,250.39	MIHOMECARE LIMITED	INVOICE	Supported Living
Environment & Community Services Directorate	09/12/2024	580.27	Motor Accident Protection Serv	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/12/2024	702.00	Mount Lodge Farm	INVOICE	External Residential Care
Adult Social Services Directorate	09/12/2024	2,182.86	N and S Consultants Limited	INVOICE	Legal & Court Fees
Children's Services Directorate	09/12/2024	3,858.00	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Adult Social Services Directorate	09/12/2024	747.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	09/12/2024	5,271.69	PABULUM LIMITED	INVOICE	Food & Consumables
Environment & Community Services Directorate	09/12/2024	2,504.24	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/12/2024	7,632.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Capital Expenditure	09/12/2024	3,420.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Resources Directorate	09/12/2024	7,588.92	PHOENIX SOFTWARE LTD	INVOICE	Network Maintenance
Capital Expenditure	09/12/2024	26,262.60	PINSENT MASONS	INVOICE	CAPEXP Professional Fees

Resources Directorate	09/12/2024	2,574.66	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	09/12/2024	5,253.90	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	09/12/2024	20,728.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	09/12/2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	09/12/2024	1,660.80	RAY LINGE MARQUEES	INVOICE	Equipment
Children's Services Directorate	09/12/2024	1,800.00	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	09/12/2024	2,328.80	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	09/12/2024	575.76	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/12/2024	651.85	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/12/2024	1,608.78	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/12/2024	1,388.48	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/12/2024	677.56	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09/12/2024	1,695.50	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	09/12/2024	2,583.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	09/12/2024	1,566.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	09/12/2024	810.00	Redacted Personal Data	INVOICE	Graphics Income
Adult Social Services Directorate	09/12/2024	13,885.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09/12/2024	1,099.42	Redacted Personal Data	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	09/12/2024	42,268.98	Revon Healthcare Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	09/12/2024	2,512.33	Rexel (UK) LTD	INVOICE	Materials
Adult Social Services Directorate	09/12/2024	6,552.67	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Housing & Regeneration Directorate	09/12/2024	725.00	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Adult Social Services Directorate	09/12/2024	28,148.31	Salutem Shared Services III	INVOICE	External Residential Care
Housing & Regeneration Directorate	09/12/2024	1,200.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	09/12/2024	33,646.52	Servol Trading limited	INVOICE	Supporting People Contracts
Children's Services Directorate	09/12/2024	975.80	Shiner Limited	INVOICE	Materials
Adult Social Services Directorate	09/12/2024	1,820.00	SIGNHEALTH	INVOICE	External Homecare
Children's Services Directorate	09/12/2024	7,028.58	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	09/12/2024	9,360.00	Springhill Care Ltd	INVOICE	Supported Living
Capital Expenditure	09/12/2024	3,120.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09/12/2024	10,044.29	Sunbeam Fostering Agency Limit	INVOICE	External Fostering

Adult Social Services Directorate	09/12/2024	1,293.16	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Children's Services Directorate	09/12/2024	3,288.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	09/12/2024	14,425.80	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	09/12/2024	9,366.00	TACT	INVOICE	External Fostering
Children's Services Directorate	09/12/2024	19,509.00	THAMES CHRISTIAN SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	09/12/2024	506.00	The Book Service Ltd	INVOICE	Materials
Children's Services Directorate	09/12/2024	55,283.51	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	09/12/2024	1,896.00	The Quick Brown Fox Video Prod	INVOICE	General Contract Work
Children's Services Directorate	09/12/2024	2,000.00	The Tavistock & Portman NHS Fo	INVOICE	Training
Environment & Community Services Directorate	09/12/2024	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09/12/2024	10,327.20	TOP REMOVALS	INVOICE	External- Misc (Clean-Ups Etc)
Resources Directorate	09/12/2024	16,302.64	TransUnion Int UK Ltd	INVOICE	Subscriptions
Environment & Community Services Directorate	09/12/2024	7,850.16	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	09/12/2024	779.96	Underley Furnishing Limited	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	09/12/2024	909.60	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Children's Services Directorate	09/12/2024	9,652.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	09/12/2024	10,020.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	10/12/2024	6,393.20	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	10/12/2024	2,156.00	Action Space London Events Lim	INVOICE	Supported Living
Resources Directorate	10/12/2024	26,847.58	ADARE SEC LIMITED	INVOICE	Postage
Adult Social Services Directorate	10/12/2024	44,396.83	Aria Healthcare Group Ltd	INVOICE	External Nursing Care
Resources Directorate	10/12/2024	78,471.60	ATAMIS LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	10/12/2024	934.70	Banner Group Limited	INVOICE	Stationery
Adult Social Services Directorate	10/12/2024	1,201.20	Bliss Care and Training Ltd	INVOICE	External Homecare
Resources Directorate	10/12/2024	3,247.29	BROWNE JACOBSON LLP	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	10/12/2024	667.83	BUNZL UK LTD T/A GREENHAM	INVOICE	Cleaning
Capital Expenditure	10/12/2024	1,200.00	BWB CONSULTING LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10/12/2024	14,222.08	Care for Special Needs Private	INVOICE	Independent Fees
Capital Expenditure	10/12/2024	3,996.60	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10/12/2024	3,996.60	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10/12/2024	1,000.00	Chadwick Lawrence LLP	INVOICE	CAPEXP Capital grants

Children's Services Directorate	10/12/2024	772.80	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	10/12/2024	528.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	10/12/2024	779.88	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Capital Expenditure	10/12/2024	22,781.41	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10/12/2024	2,521.20	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Children's Services Directorate	10/12/2024	900.00	Emerald Promotions Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	10/12/2024	1,053.92	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	10/12/2024	14,687.86	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	10/12/2024	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Environment & Community Services Directorate	10/12/2024	10,400.40	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Children's Services Directorate	10/12/2024	775.20	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Equipment
Capital Expenditure	10/12/2024	148,487.57	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Capital Expenditure	10/12/2024	313,143.48	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10/12/2024	17,520.00	Info Insight Limited	INVOICE	Other PH Contracts
Chief Executives Directorate	10/12/2024	4,140.00	InterClimate Network	INVOICE	Project Work
Children's Services Directorate	10/12/2024	990.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	10/12/2024	3,850.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	10/12/2024	725.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Capital Expenditure	10/12/2024	2,820.60	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	10/12/2024	3,628.80	LC PACKAGING UK LTD	INVOICE	Building Works Stores
Children's Services Directorate	10/12/2024	2,325.89	LONDON RECUMBENTS	INVOICE	Holidays And Respite
Environment & Community Services Directorate	10/12/2024	4,618.30	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Children's Services Directorate	10/12/2024	26,904.30	Magic Breakfast	INVOICE	Equipment
Environment & Community Services Directorate	10/12/2024	11,930.51	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	10/12/2024	2,454.00	Mia Care Services	INVOICE	Preventing Accom
Environment & Community Services Directorate	10/12/2024	7,329.84	NAL LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	10/12/2024	14,489.43	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	10/12/2024	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10/12/2024	4,539.68	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	10/12/2024	13,332.00	NOW MEDICAL LTD	INVOICE	Materials
Children's Services Directorate	10/12/2024	920.00	Official Moves	INVOICE	Essentials

Children's Services Directorate	10/12/2024	3,227.04	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Resources Directorate	10/12/2024	1,772.47	PENNA PLC	INVOICE	Recruitment Costs
Capital Expenditure	10/12/2024	14,035.68	Phil Jones Associates Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10/12/2024	1,480.20	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/12/2024	910.03	Platform Housing Group	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	10/12/2024	23,881.20	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Children's Services Directorate	10/12/2024	955.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/12/2024	990.00	PSHE Association	INVOICE	Miscellaneous Expenses
Children's Services Directorate	10/12/2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Capital Expenditure	10/12/2024	108,990.00	R.O.C.K Solicitors	INVOICE	CAPEXP Capital grants
Resources Directorate	10/12/2024	1,265.07	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	10/12/2024	598.59	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	10/12/2024	525.00	Redacted Personal Data	INVOICE	HB Overpayments
Children's Services Directorate	10/12/2024	720.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	10/12/2024	3,558.90	Reed Specialist Recruitment Ltd	INVOICE	Materials
Capital Expenditure	10/12/2024	69,000.00	Richardsons Property Lawyers	INVOICE	CAPEXP Capital grants
Capital Expenditure	10/12/2024	10,338.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10/12/2024	1,282.00	ROYAL INSTITUTE OF CHARTERED S	INVOICE	Subscriptions
Adult Social Services Directorate	10/12/2024	6,376.68	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	10/12/2024	9,469.84	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Adult Social Services Directorate	10/12/2024	1,768.04	Servol Community Services	INVOICE	External Lodgings
Adult Social Services Directorate	10/12/2024	29,022.13	Servol Trading limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10/12/2024	3,411.33	SIGNHEALTH	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	10/12/2024	2,793.81	SmartLet Estates Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10/12/2024	139,918.28	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme
Adult Social Services Directorate	10/12/2024	4,023.79	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Capital Expenditure	10/12/2024	1,500.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10/12/2024	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Capital Expenditure	10/12/2024	1,920.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	10/12/2024	4,128.00	THE FESTIVE LIGHTING COMPANY	INVOICE	General Grounds Maintenance
Resources Directorate	10/12/2024	768.00	THE PHYSIOTHERAPY NETWORK	INVOICE	Physiotherapy

Chief Executives Directorate	10/12/2024	8,404.09	Trafalgar Marquees	INVOICE	General Contract Work
Children's Services Directorate	10/12/2024	4,704.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	10/12/2024	946.03	Videcom Security Limited	INVOICE	CCTV Running Costs
Children's Services Directorate	10/12/2024	525.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10/12/2024	4,320.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10/12/2024	5,070.00	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Nursing Respite Care
Children's Services Directorate	11/12/2024	10,185.95	345 Nursery School Balham Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	69,650.89	ABACUS ARK2 LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	22,348.58	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	11/12/2024	4,608.00	Abel Living Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11/12/2024	31,345.78	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	11/12/2024	1,488.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	11/12/2024	25,327.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	11/12/2024	242,623.93	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	11/12/2024	6,000.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	11/12/2024	61,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	11/12/2024	54,529.86	AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	60,578.60	ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	18,932.40	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	11/12/2024	8,561.52	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	11/12/2024	5,700.00	Apex Housing Solutions	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	40,753.42	Apples and Honey Nightingale	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	15,085.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11/12/2024	51,975.01	ArtStart -John Aarcher	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	11,787.93	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	15,470.51	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	392,783.98	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	7,497.75	Atlas FM Limited	INVOICE	Tenants Rechargeable Works
Children's Services Directorate	11/12/2024	13,000.00	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	11/12/2024	13,676.33	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	922.76	Barmat Healthcare	INVOICE	Preventing Accom

Children's Services Directorate	11/12/2024	57,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	11/12/2024	21,896.18	BEECHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	20,908.97	BERTRUM HOUSE NURSERY LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	17,629.20	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	11/12/2024	23,506.54	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	3,077.09	BLUEBELLS NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	11/12/2024	14,664.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2024	130,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Housing & Regeneration Directorate	11/12/2024	4,416.75	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/12/2024	6,710.30	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	11/12/2024	17,155.25	BRIDGE LANE NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	76,485.43	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	926.96	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	11/12/2024	34,633.83	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	80,405.33	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	21,163.60	Bunny Tales Day Nursery Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	92,785.77	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	38,104.61	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	23,351.79	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	17,585.22	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Adult Social Services Directorate	11/12/2024	600.00	Camela Awonoiki t/a Shandy's	INVOICE	Training
Housing & Regeneration Directorate	11/12/2024	1,467.60	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Children's Services Directorate	11/12/2024	1,755.45	Candace Monique Farquarson t/a	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	1,026.90	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	11/12/2024	1,210.00	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	11/12/2024	665.43	Careoline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	11/12/2024	66,365.15	CARMENA CHRISTIAN DAY NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	11/12/2024	11,880.00	Carrington West Ltd	INVOICE	Agency Staff
Children's Services Directorate	11/12/2024	6,814.50	CBCS (CHILDCARE BUSINESS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	1,980.00	Centennial Property ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	7,505.64	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call

Children's Services Directorate	11/12/2024	19,867.51	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	11,673.27	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	10,607.52	Childcare & Business Consultan	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Children's Services Directorate	11/12/2024	7,092.28	Club Creche Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	2,580.00	Colberg Management Ltd	INVOICE	B&B Payments
Capital Expenditure	11/12/2024	2,685.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	11/12/2024	540.00	Complete Awareness Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	11/12/2024	624.30	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/12/2024	47,759.46	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	11/12/2024	502.79	DESMARK LTD	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2024	13,076.91	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	18,924.00	DOMESTIC SPRINKLERS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	11/12/2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	11/12/2024	103,491.02	DRAIN SURGEON SERVICES LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11/12/2024	6,227.94	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	11/12/2024	44,311.79	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	4,650.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	41,796.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	1,998.00	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	11/12/2024	71,570.68	ENABLE LEISURE AND CULTURE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	11/12/2024	687.70	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	11/12/2024	1,788.18	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/12/2024	10,500.00	Essential Voids	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	16,611.21	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	1,440.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	59,385.84	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	11/12/2024	69,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	11/12/2024	15,557.93	FFT EDUCATION LTD	INVOICE	Subscriptions
Children's Services Directorate	11/12/2024	27,975.02	FINTON HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	84,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC

Children's Services Directorate	11/12/2024	12,951.09	Fledglings on the Common	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	104,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	11/12/2024	31,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	11/12/2024	11,807.52	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	11/12/2024	88,960.60	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	11/12/2024	42,212.07	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	98,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	11/12/2024	50,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Children's Services Directorate	11/12/2024	3,056.13	GERALDINE MARY KENNEFICK T/A H	INVOICE	EY Wkg parents 15hr-under 2yr
Housing & Regeneration Directorate	11/12/2024	1,098.00	Gilroy Court Limited	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	6,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	11/12/2024	20,426.18	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	13,676.33	GROVE HALL NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	43,649.28	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	74,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	11/12/2024	5,582.46	HFH Healthcare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11/12/2024	477,904.52	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	11/12/2024	41,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	11/12/2024	162,112.68	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	11/12/2024	224,313.84	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	11/12/2024	28,738.71	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	48,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	11/12/2024	77,442.48	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	26,528.04	Hurlingham School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	33,613.97	Imagination Pre-School Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	28,738.71	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	11/12/2024	21,868.20	J CARROLL & SONS Non CIS work	INVOICE	Property Maintenance
Chief Executives Directorate	11/12/2024	4,008.00	J Curry t/a Thames Landscaping	INVOICE	General Contract Work
Chief Executives Directorate	11/12/2024	614.64	JNE Security Ltd	INVOICE	Project Work
Children's Services Directorate	11/12/2024	12,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	11/12/2024	780.00	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies

Children's Services Directorate	11/12/2024	8,749.13	Jumping Beans Garratt Park Pla	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	2,601.19	Kerens Gan Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	49,945.87	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	54,973.14	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	46,228.03	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	10,294.16	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	1,100.70	KOMPAN LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	11/12/2024	16,866.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	11/12/2024	759.90	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2024	17,517.28	Lampard Investments Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	11/12/2024	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Capital Expenditure	11/12/2024	14,400.00	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	11/12/2024	49,618.80	LHG Thornton Heath Ltd	INVOICE	B&B-Other Destitute
Children's Services Directorate	11/12/2024	17,089.99	Lifetimes Trading Ltd T/A	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	937.44	LIFT COMPONENTS LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	11/12/2024	12,248.78	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	11,619.70	Linden Tree Nursery Schools	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	5,550.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Children's Services Directorate	11/12/2024	46,957.45	LION HOUSE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	63,997.40	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	7,565.67	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	8,212.49	Little Forest Folk Putney	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	8,490.41	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	17,983.98	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	2,541.01	Little Heirs Childcare Solutio	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	22,212.96	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	27,077.82	Little Keys Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	17,680.74	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	24,050.92	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	30,959.78	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	11/12/2024	41,388.00	London Borough of Lambeth	INVOICE	HIV Prevention

Housing & Regeneration Directorate	11/12/2024	10,332.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	9,078.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	21,682.80	London Croydon Ltd	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	26,932.81	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/12/2024	20,282.40	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	7,392.00	London Walthamstow Limited	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	137,197.08	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	158,590.23	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	11/12/2024	30,055.42	MAGDALEN NURSERY AND DAYCARE L	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	61,712.81	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	22,614.90	Magdalen Nursery, The Cottage	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	11/12/2024	6,189.64	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	11/12/2024	6,966.24	MARLOWE SMOKE CONTROL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	11/12/2024	109,491.61	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	28,836.93	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	13,816.11	MELROSE HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	1,526.27	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	11/12/2024	2,556.25	MIDEH SERVICES LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	11/12/2024	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Resources Directorate	11/12/2024	128,069.32	MTI TECHNOLOGY LIMITED	INVOICE	Network Maintenance
Children's Services Directorate	11/12/2024	7,054.46	My Future Matters Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	11/12/2024	3,285.00	My Housing Limited	INVOICE	B&B Payments
Resources Directorate	11/12/2024	1,080.00	NEC Software Solutions UK Ltd	INVOICE	Training
Children's Services Directorate	11/12/2024	19,407.94	NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	64,846.32	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	10,592.51	Nightingale 3 Montessori Nurse	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	5,680.68	NIGHTINGALE DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	19,598.05	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	11/12/2024	2,780.05	NKU Limited	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2024	75,809.02	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	11/12/2024	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff

Adult Social Services Directorate	11/12/2024	282,299.26	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Children's Services Directorate	11/12/2024	13,111.56	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	42,302.17	Number 1 Day Care Llimited	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	24,943.75	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	121,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	11/12/2024	1,303.20	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	11/12/2024	46,049.85	Olive Tree Nursery School	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	1,320.00	Oliver Landon Ltd	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	23,372.64	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/12/2024	895.35	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Children's Services Directorate	11/12/2024	1,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	11/12/2024	35,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	11/12/2024	25,606.35	PARKGATE HOUSE SCHOOL LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	29,986.48	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	11/12/2024	29,159.18	PARTOU LAVENDER HILL DAY NURSE	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	11/12/2024	1,500.00	PELLE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/12/2024	1,567.04	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	11/12/2024	1,528.07	Perpiglia & Thomas Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	40,832.21	Peter Dixon Ltd T/A Monkey Puz	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	5,872.94	Petite Ambassadors Day Nursery	INVOICE	EY - 2 year old funding
Resources Directorate	11/12/2024	4,127.04	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Children's Services Directorate	11/12/2024	23,154.25	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	3,391.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	11/12/2024	34,629.21	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Chief Executives Directorate	11/12/2024	1,030.10	Prime UK Medical Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	11/12/2024	1,459.21	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Children's Services Directorate	11/12/2024	16,077.60	PROSPECT HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	870.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Chief Executives Directorate	11/12/2024	12,999.76	Publicola Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11/12/2024	137,244.66	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	11/12/2024	137,244.66	PURDY CONTRACTS LTD	INVOICE	Vacants

Housing & Regeneration Directorate	11/12/2024	31,080.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	8,000.00	Rackets Cubed	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	11/12/2024	2,400.00	Ray & Ray Homes Limited	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	4,529.91	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	3,793.02	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	638.55	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	3,793.02	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	540.39	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	3,793.02	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	3,738.74	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	1,473.78	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11/12/2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11/12/2024	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11/12/2024	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11/12/2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11/12/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11/12/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	11/12/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,302.92	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	796.10	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	11/12/2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,088.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	704.22	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	827.90	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	11/12/2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	11/12/2024	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	11/12/2024	1,312.98	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	11/12/2024	560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	11/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	710.92	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	11/12/2024	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	1,190.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	946.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	11/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	11/12/2024	810.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	11/12/2024	1,528.07	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	3,056.13	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	4,584.20	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	7,640.33	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	3,056.13	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	9,168.39	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	2,648.18	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	1,528.07	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	1,528.07	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	14,183.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	5,082.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	17,522.33	Redacted Personal Data	INVOICE	EY - 2 year old funding

Children's Services Directorate	11/12/2024	742.82	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	1,012.94	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	2,541.01	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	1,012.94	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	1,012.94	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	8,875.02	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	7,357.14	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	4,566.88	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	6,100.50	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	4,069.07	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	1,012.94	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	6,279.74	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	5,082.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	2,337.08	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	5,228.80	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	9,648.88	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	1,012.94	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	4,850.07	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	9,762.06	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	2,541.01	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	1,012.94	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	2,541.01	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	6,279.74	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	6,610.07	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	6,094.94	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	11,339.72	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	10,922.84	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	11/12/2024	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11/12/2024	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	11/12/2024	829.40	Redacted Personal Data	INVOICE	Adoption Support

Children's Services Directorate	11/12/2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	11/12/2024	544.50	Redacted Personal Data	INVOICE	Adoption Support
Housing & Regeneration Directorate	11/12/2024	14,568.00	Remax Asset Management	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	11/12/2024	2,400.00	RENT CONNECT	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	79,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	11/12/2024	34,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	11/12/2024	41,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	11/12/2024	65,245.13	SACRED HEART SCHOOL (BATTERSEA	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	11/12/2024	60,000.00	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	11/12/2024	1,336.00	Sarah Clark AAC	INVOICE	Independent Fees
Children's Services Directorate	11/12/2024	20,647.94	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	33,232.60	SEASHELL TRUST	INVOICE	Post 16 fees
Children's Services Directorate	11/12/2024	18,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	11/12/2024	47,067.41	SEQUOIA ORGANISATION LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	2,693.76	Serenity Welfare Limited	INVOICE	Client Travel Expenses
Children's Services Directorate	11/12/2024	75,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	11/12/2024	15,649.34	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	11/12/2024	51,116.85	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	11/12/2024	7,980.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	7,920.00	SK HOUSING	INVOICE	B&B Payments
Chief Executives Directorate	11/12/2024	8,016.00	Slamm Productions	INVOICE	Miscellaneous Expenses
Children's Services Directorate	11/12/2024	85,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	11/12/2024	35,382.35	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	144,087.10	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	11/12/2024	500.00	Social Care Solutions Consulta	INVOICE	Consultants Fees
Children's Services Directorate	11/12/2024	54,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	11/12/2024	2,318.12	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Children's Services Directorate	11/12/2024	17,315.76	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	3,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	11/12/2024	31,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	11/12/2024	20,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC

Children's Services Directorate	11/12/2024	29,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	11/12/2024	24,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	11/12/2024	651,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	11/12/2024	22,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	11/12/2024	44,829.60	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	11/12/2024	23,556.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Environment & Community Services Directorate	11/12/2024	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	11/12/2024	126,244.80	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	32,263.35	STICKY FINGERS	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	3,661.12	Sticky Hands Childcare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	7,275.35	STORM FAMILY CENTRE LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	968.62	SURESERVE FIRE & ELECTRICAL LT	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	11/12/2024	24,324.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/12/2024	19,228.51	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	11/12/2024	50,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Adult Social Services Directorate	11/12/2024	2,736.00	Systemic Coaching Partners Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	11/12/2024	69,905.27	T BROWN GROUP LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	11/12/2024	7,489.18	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Children's Services Directorate	11/12/2024	9,050.89	THE BABYDROP	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	8,138.34	THE COLOUR BOX MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	172,836.92	THE EVELINE DAY & NURSERY SCHO	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	23,026.08	THE FALCONS SCHOOL FOR GIRLS	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	59,333.82	THE KINDERGARTENS LIMITED	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	5,334.34	The Little Learners Group Ltd	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	11/12/2024	14,469.84	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	23,947.77	THE MONTESSORI SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	23,760.66	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	38,612.48	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	31,950.77	The Roehampton Day Nursery and	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	40,365.71	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	6,528.00	Theori Housing Management Serv	INVOICE	B&B Payments

Children's Services Directorate	11/12/2024	74,425.89	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	27,540.98	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	15,322.23	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	4,529.91	Tiney Ltd	INVOICE	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	11/12/2024	7,303.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	11/12/2024	11,905.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	11/12/2024	11,202.84	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	20,666.21	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	37,390.12	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	81,990.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	20,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Adult Social Services Directorate	11/12/2024	7,986.52	Tripod Partners Limited	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	11/12/2024	1,009.00	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	11/12/2024	687.78	University Hospitals Sussex NH	INVOICE	Gum Service - Other Providers
Children's Services Directorate	11/12/2024	2,352.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	11/12/2024	10,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	11/12/2024	13,685.69	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	11/12/2024	8,250.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	12,000.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	11/12/2024	15,273.72	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	25,910.12	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	15,194.34	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	3,600.00	Wembley Inn Ltd	INVOICE	B&B Payments
Children's Services Directorate	11/12/2024	32,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Chief Executives Directorate	11/12/2024	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	11/12/2024	2,760.00	White Star Care Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11/12/2024	14,203.03	Wild About Play Europe Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	18,698.30	WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	532.34	Wonde Ltd	INVOICE	Clothing, Uniform & Laundry
Children's Services Directorate	11/12/2024	80,103.62	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	29,111.78	WORKING MUMS DAYCARE	INVOICE	EY - 2 year old funding

Resources Directorate	11/12/2024	2,097.60	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	11/12/2024	14,459.45	YORK GARDENS CHILDRENS NURSURY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	9,633.86	Youngstars Nurseries (Clapham)	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	11/12/2024	17,959.10	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	11/12/2024	62,536.32	Yume School UK Ltd	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	11/12/2024	157,568.20	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	12/12/2024	1,980.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	12/12/2024	1,988.96	4 IMPRINT DIRECT LTD	INVOICE	Miscellaneous Expenses
Children's Services Directorate	12/12/2024	81,203.40	Abacus Mobility Ltd	INVOICE	Transport
Capital Expenditure	12/12/2024	2,619.45	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	12/12/2024	1,545.76	ALLAN FULLER	INVOICE	Private Rented Sector Offer
Resources Directorate	12/12/2024	6,854.09	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Environment & Community Services Directorate	12/12/2024	4,160.73	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/12/2024	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	12/12/2024	640.00	ASSOCIATION OF BUILDING ENGINE	INVOICE	Training
Adult Social Services Directorate	12/12/2024	7,612.44	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Capital Expenditure	12/12/2024	1,480.95	BEATRIX POTTER NATWEST A/C	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	12/12/2024	10,666.70	Brand Healthcare Services Ltd	INVOICE	External Homecare
Children's Services Directorate	12/12/2024	9,905.11	Bright Stars Nursery Group Lim	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	12/12/2024	17,280.90	Cambridge House	INVOICE	Consultants Fees
Adult Social Services Directorate	12/12/2024	1,446.12	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Adult Social Services Directorate	12/12/2024	82,850.88	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	12/12/2024	1,371.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	12/12/2024	3,431.34	CENTREPOINT	INVOICE	External Lodgings
Resources Directorate	12/12/2024	6,209.34	CFH Docmail Ltd	INVOICE	Materials
Children's Services Directorate	12/12/2024	2,310.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	12/12/2024	7,768.80	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	12/12/2024	30,000.00	City Of London (London Council	INVOICE	Other minor services
Children's Services Directorate	12/12/2024	2,880.00	Delivering Outcomes LTD	INVOICE	APC - Other Cla Services
Chief Executives Directorate	12/12/2024	630.00	Django's Coffee Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	12/12/2024	7,300.00	Ealing College Limited	INVOICE	Post 16 fees

Children's Services Directorate	12/12/2024	14,500.00	Eleven D's	INVOICE	External Lodgings
Capital Expenditure	12/12/2024	40,985.26	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	12/12/2024	3,051.75	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	12/12/2024	2,400.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	Other minor services
Housing & Regeneration Directorate	12/12/2024	990.00	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	12/12/2024	858.09	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	12/12/2024	8,430.00	GOULDEN HOUSE CO-OP LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	12/12/2024	1,050.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	12/12/2024	2,287.60	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	12/12/2024	1,447.36	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	Subscriptions
Children's Services Directorate	12/12/2024	8,812.80	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/12/2024	69,559.71	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	12/12/2024	887.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Housing & Regeneration Directorate	12/12/2024	2,016.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	12/12/2024	874.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	12/12/2024	2,409.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12/12/2024	700.00	KIDS	INVOICE	Preventing Accom
Adult Social Services Directorate	12/12/2024	965.60	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	12/12/2024	4,912.86	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	12/12/2024	1,960.00	Linden Tree Nursery Schools	INVOICE	Subscriptions
Children's Services Directorate	12/12/2024	1,200.00	London City Care and Support S	INVOICE	External Lodgings
Adult Social Services Directorate	12/12/2024	17,628.24	MACINTYRE CARE	INVOICE	External Residential Care
Capital Expenditure	12/12/2024	1,680.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	12/12/2024	4,800.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Children's Services Directorate	12/12/2024	17,641.25	Mia Care Services	INVOICE	Preventing Accom
Chief Executives Directorate	12/12/2024	22,048.80	Microports.Net Ltd t/a Folding	INVOICE	Software purchases
Resources Directorate	12/12/2024	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Chief Executives Directorate	12/12/2024	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	12/12/2024	15,408.24	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	12/12/2024	7,389.60	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Resources Directorate	12/12/2024	1,540.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments

Capital Expenditure	12/12/2024	24,073.49	Pilon Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	12/12/2024	3,743.10	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	12/12/2024	1,241.34	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	12/12/2024	3,223.67	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	12/12/2024	1,080.00	Pureclean and Hoarding	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	12/12/2024	15,804.06	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Children's Services Directorate	12/12/2024	1,208.00	Redacted Personal Data	INVOICE	Subscriptions
Housing & Regeneration Directorate	12/12/2024	7,725.62	Redacted Personal Data	INVOICE	Legal disrepair settlements
Children's Services Directorate	12/12/2024	559.08	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	12/12/2024	900.00	Redacted Personal Data	INVOICE	Carer Services
Adult Social Services Directorate	12/12/2024	2,168.55	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	12/12/2024	2,726.89	Restore Datashred Limited	INVOICE	General Contract Work
Environment & Community Services Directorate	12/12/2024	1,026.04	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	12/12/2024	89,908.00	SAFESPACE4U LTD	INVOICE	External Residential Care
Chief Executives Directorate	12/12/2024	500.00	SANCTUARY EVENTS LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	12/12/2024	2,142.80	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Children's Services Directorate	12/12/2024	720.00	Spiritus Consultancy Solutions	INVOICE	Training
Adult Social Services Directorate	12/12/2024	2,048.48	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Environment & Community Services Directorate	12/12/2024	2,829.19	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	12/12/2024	1,880.96	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Adult Social Services Directorate	12/12/2024	935.71	SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	12/12/2024	3,888.00	SUZY LAMPLUGH TRUST	INVOICE	Miscellaneous Expenses
Chief Executives Directorate	12/12/2024	7,956.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Environment & Community Services Directorate	12/12/2024	7,000.00	THAMES21	INVOICE	Port Londn Auth-Thames Rubbish
Adult Social Services Directorate	12/12/2024	45,617.60	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	12/12/2024	3,857.00	The Phoenix Hub	INVOICE	External Lodgings
Children's Services Directorate	12/12/2024	3,300.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Housing & Regeneration Directorate	12/12/2024	2,052.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Capital Expenditure	12/12/2024	105,481.34	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	12/12/2024	6,700.17	Underley Furnishing Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	12/12/2024	9,531.50	United Response Services LTD	INVOICE	External Residential Care

Children's Services Directorate	12/12/2024	5,600.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2024	12,172.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	12/12/2024	228,006.00	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	13/12/2024	935.00	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	13/12/2024	4,359.24	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	13/12/2024	1,015.80	Abacus Mobility Ltd	INVOICE	Transport
Resources Directorate	13/12/2024	2,675.00	ACAS	INVOICE	Training
Adult Social Services Directorate	13/12/2024	2,616.60	ACCESS SELF STORAGE (WANDSWORT)	INVOICE	Other minor services
Capital Expenditure	13/12/2024	5,838.64	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	13/12/2024	8,300.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Resources Directorate	13/12/2024	24,240.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Capital Expenditure	13/12/2024	2,665.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13/12/2024	7,069.68	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	13/12/2024	15,382.24	Avenues Management Services Li	INVOICE	Supported Living
Resources Directorate	13/12/2024	3,960.00	BARNET WADDINGHAM	INVOICE	Materials
Housing & Regeneration Directorate	13/12/2024	1,708.80	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	13/12/2024	6,989.67	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	13/12/2024	500.00	CAREY GARDENS COOPERATIVE	INVOICE	General Contract Work
Adult Social Services Directorate	13/12/2024	1,307.28	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	13/12/2024	1,044.00	CENTREPOINT	INVOICE	Project Work
Children's Services Directorate	13/12/2024	806.40	Children Services Transport Lt	INVOICE	Transport
Environment & Community Services Directorate	13/12/2024	1,454.87	CHRISTIE GLASS LTD	INVOICE	Materials
Resources Directorate	13/12/2024	36,000.00	City Of London (London Councils)	INVOICE	Subscriptions
Housing & Regeneration Directorate	13/12/2024	2,234.02	Coniston Corporate UK Ltd	INVOICE	Clothing, Uniform & Laundry
Environment & Community Services Directorate	13/12/2024	510,061.21	Continental Landscapes Ltd	INVOICE	Street Cleansing Contract
Environment & Community Services Directorate	13/12/2024	63,191.22	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/12/2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Chief Executives Directorate	13/12/2024	630.00	Deaba's Catering & Foods	INVOICE	Advertising / Publicity
Children's Services Directorate	13/12/2024	668.08	Delivering Outcomes LTD	INVOICE	APC - Other Cla Services
Capital Expenditure	13/12/2024	21,377.79	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	13/12/2024	4,200.00	Equality Works Limited	INVOICE	Project Work

Environment & Community Services Directorate	13/12/2024	525.34	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	13/12/2024	129,780.00	First Bridge Group Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	13/12/2024	130,727.78	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	13/12/2024	42,356.62	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	13/12/2024	7,147.06	HAIL	INVOICE	External Residential Care
Children's Services Directorate	13/12/2024	1,624.20	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	13/12/2024	6,000.00	Hamptons t/n of Countrywide Es	INVOICE	CAPEXP Disposal Costs
Environment & Community Services Directorate	13/12/2024	591.21	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Capital Expenditure	13/12/2024	392,517.77	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13/12/2024	3,960.74	HMO LEVEN 17 LTD	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	13/12/2024	5,431.60	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	13/12/2024	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	13/12/2024	1,386.60	Jacks Place Care Ltd	INVOICE	External Daycare
Environment & Community Services Directorate	13/12/2024	2,868.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/12/2024	640.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	13/12/2024	7,920.00	KINGS COLLEGE LONDON	INVOICE	Training
Children's Services Directorate	13/12/2024	553.57	Lilian Davis Group Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	13/12/2024	10,192.92	London College of Beauty Thera	INVOICE	Post 16 fees
Environment & Community Services Directorate	13/12/2024	823.82	LONDON CONCRETE LTD	INVOICE	Materials
Capital Expenditure	13/12/2024	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	13/12/2024	4,604.00	Mia Care Services	INVOICE	External Homecare
Children's Services Directorate	13/12/2024	50,047.46	Nacro	INVOICE	Supporting People Contracts
Children's Services Directorate	13/12/2024	2,160.00	Newstart Training Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	13/12/2024	3,000.00	NLS Law uk	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13/12/2024	5,164.99	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	13/12/2024	3,741.56	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	13/12/2024	1,523.03	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	13/12/2024	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	13/12/2024	10,414.29	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	13/12/2024	762.08	OWNLIFE LIMITED	INVOICE	Young Person Allowances
Adult Social Services Directorate	13/12/2024	5,484.40	PHOENIX HOUSE T/A PHOENIX FUTU	INVOICE	External Residential Care

Capital Expenditure	13/12/2024	1,040,000.00	Pinsent Masons LLP Client Acc	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	13/12/2024	600.00	PINSPIRED LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	13/12/2024	561.32	Platform Housing Group	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13/12/2024	85,887.84	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	13/12/2024	585.17	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Children's Services Directorate	13/12/2024	111,657.02	Prepaid Financial Services (E-	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	13/12/2024	15,037.72	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Capital Expenditure	13/12/2024	8,028.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/12/2024	17,800.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/12/2024	10,407.69	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	13/12/2024	880.40	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	13/12/2024	4,200.00	Riverside Broadcasting CIC	INVOICE	General Contract Work
Adult Social Services Directorate	13/12/2024	1,806.00	ROEHAMPTON CORPORATE INITIATIV	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	13/12/2024	3,493.10	SAFEWATERIO LTD	INVOICE	Tank Rooms
Adult Social Services Directorate	13/12/2024	2,321.56	SANCTUARY HOUSING ASSOCIATION	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	13/12/2024	600.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13/12/2024	3,600.00	Secret Codex Ltd	INVOICE	Training
Capital Expenditure	13/12/2024	38,536.27	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	13/12/2024	1,152.00	SignLive Limited	INVOICE	Interpreting Services
Adult Social Services Directorate	13/12/2024	4,221.99	Single Homeless Project 2	INVOICE	External Lodgings
Children's Services Directorate	13/12/2024	11,784.00	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/12/2024	1,007.90	SoloProtect Limited	INVOICE	Equipment
Children's Services Directorate	13/12/2024	757.00	SRIING LIMITED T/A FURNITURE C	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	13/12/2024	1,877.30	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13/12/2024	1,020.00	SYMBOL UK	INVOICE	Other Therapies
Environment & Community Services Directorate	13/12/2024	9,569.98	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	13/12/2024	629.86	TAM LEISURE LTD	INVOICE	Materials
Chief Executives Directorate	13/12/2024	5,304.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Children's Services Directorate	13/12/2024	11,280.00	The New Level of Life	INVOICE	APC - Other Cla Services
Chief Executives Directorate	13/12/2024	500.00	THE PARADISE CO-OPERATIVE	INVOICE	Project Work
Chief Executives Directorate	13/12/2024	19,800.00	Theatre503 Limited	INVOICE	Grants to Other Groups

Resources Directorate	13/12/2024	4,623.03	Underley Furnishing Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	13/12/2024	10,869.23	Vanquis London Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	13/12/2024	1,163.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13/12/2024	2,937.60	Verve Homecare Ltd	INVOICE	External Homecare
Children's Services Directorate	13/12/2024	3,335.00	Virtual Alliance Limited t/as	INVOICE	Independent Fees
Housing & Regeneration Directorate	13/12/2024	12,967.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Children's Services Directorate	13/12/2024	1,072.30	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	13/12/2024	1,072.30	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	13/12/2024	1,571.22	Word Source LTD	INVOICE	Interpreting Services
Chief Executives Directorate	13/12/2024	9,299.42	WSP UK LIMITED	INVOICE	General Contract Work
Children's Services Directorate	16/12/2024	240,742.08	A Wilderness Way Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	16/12/2024	2,128.99	Absolute Care Services (Richmo	INVOICE	External Homecare
Environment & Community Services Directorate	16/12/2024	3,774.85	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16/12/2024	4,203.18	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16/12/2024	18,670.42	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	16/12/2024	20,124.23	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	16/12/2024	16,151.91	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	16/12/2024	22,189.64	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Housing & Regeneration Directorate	16/12/2024	850.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Chief Executives Directorate	16/12/2024	57,331.13	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	16/12/2024	40,689.77	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16/12/2024	6,486.52	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Children's Services Directorate	16/12/2024	2,752.17	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Children's Services Directorate	16/12/2024	21,181.31	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	16/12/2024	3,354.50	Beaumont Primary School	INVOICE	CLA Support
Children's Services Directorate	16/12/2024	910.00	Bensham Manor School	INVOICE	Equipment
Children's Services Directorate	16/12/2024	848.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Children's Services Directorate	16/12/2024	122,478.97	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	16/12/2024	28,424.37	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	BRANDLEHOW CONTROL ACC
Housing & Regeneration Directorate	16/12/2024	48,737.66	British Gas Social Housing Ltd	INVOICE	Gas
Adult Social Services Directorate	16/12/2024	4,976.45	C M CARE LTD	INVOICE	Supported Living

Resources Directorate	16/12/2024	4,370.00	CABINET OFFICE	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	16/12/2024	3,758.40	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	16/12/2024	18,930.51	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	16/12/2024	4,233.60	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	16/12/2024	2,163.18	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Children's Services Directorate	16/12/2024	536.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	16/12/2024	11,250.00	City Of London (London Council	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	16/12/2024	11,374.30	Clear Law	INVOICE	Legal disrepair settlements
Chief Executives Directorate	16/12/2024	800.00	DJ Jonesy-DJ and Speaker Hire	INVOICE	General Contract Work
Housing & Regeneration Directorate	16/12/2024	1,639.24	E.ON Next	INVOICE	Energy - Electricity
Children's Services Directorate	16/12/2024	24,644.16	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	16/12/2024	7,684.29	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Environment & Community Services Directorate	16/12/2024	1,524.00	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16/12/2024	810.00	Elite Designers Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	16/12/2024	689.30	Emezzions Limited	INVOICE	External Homecare
Environment & Community Services Directorate	16/12/2024	85,440.01	Environment Agency	INVOICE	EA Flood Defence
Environment & Community Services Directorate	16/12/2024	28,165.39	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/12/2024	30,816.41	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	16/12/2024	25,532.76	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Environment & Community Services Directorate	16/12/2024	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/12/2024	4,714.28	Full Circle Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	16/12/2024	24,477.44	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Resources Directorate	16/12/2024	4,597.72	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Children's Services Directorate	16/12/2024	32,772.93	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	16/12/2024	50,370.04	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Environment & Community Services Directorate	16/12/2024	672.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/12/2024	42,996.94	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	16/12/2024	17,384.61	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	16/12/2024	20,316.95	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16/12/2024	3,522.18	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	16/12/2024	19,195.96	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC

Environment & Community Services Directorate	16/12/2024	1,094.05	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	16/12/2024	5,260.42	Heritage Care UK	INVOICE	Young Person Allowances
Children's Services Directorate	16/12/2024	39,274.23	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	16/12/2024	14,681.68	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	16/12/2024	8,960.99	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	16/12/2024	8,785.47	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	16/12/2024	22,266.58	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	16/12/2024	5,028.54	Illuminance Fostering Services	INVOICE	External Fostering
Children's Services Directorate	16/12/2024	20,063.54	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Adult Social Services Directorate	16/12/2024	25,000.00	KATHERINE LOW SETTLEMENT	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/12/2024	27,296.35	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/12/2024	2,005.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Adult Social Services Directorate	16/12/2024	2,073.68	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	16/12/2024	12,008.80	Lawson & Daughters	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	16/12/2024	30,898.52	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Capital Expenditure	16/12/2024	4,680.00	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Environment & Community Services Directorate	16/12/2024	34,081.77	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16/12/2024	1,116.00	London City Care and Support S	INVOICE	External Lodgings
Adult Social Services Directorate	16/12/2024	23,705.39	London Hire Community Services	INVOICE	SEN Transport Contracts
Environment & Community Services Directorate	16/12/2024	2,004.54	Mallatite Ltd t/a Transport	INVOICE	Materials
Environment & Community Services Directorate	16/12/2024	641.09	MARSHALLS MONO LTD	INVOICE	Materials
Children's Services Directorate	16/12/2024	8,842.50	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	16/12/2024	6,423.11	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	16/12/2024	3,320.35	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	16/12/2024	22,767.92	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	16/12/2024	22,966.94	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	16/12/2024	4,387.56	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	16/12/2024	14,437.19	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	16/12/2024	72,496.88	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	16/12/2024	42,919.17	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Environment & Community Services Directorate	16/12/2024	620.45	PORT OF LONDON AUTHORITY	INVOICE	General Contract Work

Environment & Community Services Directorate	16/12/2024	1,929.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Chief Executives Directorate	16/12/2024	500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	16/12/2024	1,120.00	Redacted Personal Data	INVOICE	Other Therapies
Environment & Community Services Directorate	16/12/2024	4,062.39	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	16/12/2024	2,340.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16/12/2024	24,139.66	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	16/12/2024	15,365.05	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	16/12/2024	16,849.44	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Resources Directorate	16/12/2024	848.40	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	16/12/2024	28,970.86	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	16/12/2024	21,579.39	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Environment & Community Services Directorate	16/12/2024	7,200.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	16/12/2024	21,841.15	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Environment & Community Services Directorate	16/12/2024	1,118,840.39	Sercio Limited	INVOICE	Waste Contract
Children's Services Directorate	16/12/2024	20,456.03	SHAFTESBURY PARK PRIMARY SCHO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	16/12/2024	36,007.85	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	16/12/2024	33,512.46	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	16/12/2024	4,735.49	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	16/12/2024	20,054.89	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	16/12/2024	8,706.89	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	16/12/2024	13,759.03	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	16/12/2024	27,784.28	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	16/12/2024	7,668.10	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	16/12/2024	13,744.08	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	16/12/2024	67,769.94	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	16/12/2024	25,710.55	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	16/12/2024	13,188.42	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	16/12/2024	9,436.29	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	16/12/2024	38,037.13	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	16/12/2024	2,925.27	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	16/12/2024	12,504.44	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	16/12/2024	26,770.30	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	16/12/2024	7,875.60	T.O.K. Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	16/12/2024	509.58	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Resources Directorate	16/12/2024	3,000.00	TRAINING OUTSOURCE LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	16/12/2024	9,156.81	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Housing & Regeneration Directorate	16/12/2024	2,750.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	16/12/2024	4,720.09	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Housing & Regeneration Directorate	16/12/2024	1,900.76	Vital Energi Utilities Limited	INVOICE	General Contract Work
Chief Executives Directorate	16/12/2024	4,880.00	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work
Children's Services Directorate	16/12/2024	7,679.60	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	16/12/2024	17,331.53	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Environment & Community Services Directorate	16/12/2024	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Environment & Community Services Directorate	16/12/2024	1,366.48	Wolseley UK Limited	INVOICE	Materials
Children's Services Directorate	17/12/2024	1,056.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	17/12/2024	842.40	AA Guesthouses Limited	INVOICE	External Lodgings
Capital Expenditure	17/12/2024	3,884.94	ACR LONDON LTD	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/12/2024	55,387.02	AGGREGATE INDUSTRIES UK LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/12/2024	1,188.00	Ansador Limited	INVOICE	Property Maintenance
Capital Expenditure	17/12/2024	3,826.80	Arbtech Consulting Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17/12/2024	102,683.52	Armadillo Marketing Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17/12/2024	41,800.32	Aspire Care Services Ltd	INVOICE	External Homecare
Children's Services Directorate	17/12/2024	7,560.00	Bamberry Ltd	INVOICE	CLA Support
Children's Services Directorate	17/12/2024	2,842.76	Barmat Healthcare	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17/12/2024	3,200.00	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	17/12/2024	3,413.04	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	17/12/2024	506.69	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Children's Services Directorate	17/12/2024	1,440.00	BINDMANS LLP	INVOICE	Essentials
Housing & Regeneration Directorate	17/12/2024	2,040.00	Brownings Electric Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/12/2024	7,901.61	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	17/12/2024	4,059.75	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	17/12/2024	494,675.42	Central London Comm Healthcare	INVOICE	Health Visiting

Environment & Community Services Directorate	17/12/2024	1,925.10	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/12/2024	1,191.60	Children Services Transport Lt	INVOICE	Transport
Environment & Community Services Directorate	17/12/2024	530.72	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Capital Expenditure	17/12/2024	1,068.00	Colin Toms and Partners LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/12/2024	10,197.60	Colne Valley Contracts Ltd	INVOICE	Major Repairs & Alterations
Resources Directorate	17/12/2024	927.28	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Adult Social Services Directorate	17/12/2024	71,238.23	Consensus	INVOICE	Supported Living
Environment & Community Services Directorate	17/12/2024	1,096.32	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17/12/2024	7,793.27	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	17/12/2024	1,580.20	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	17/12/2024	1,500.00	DBC Services Ltd	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	17/12/2024	2,218.37	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	17/12/2024	1,044.00	DEEPER CHRISTIAN LIFE MINISTRY	INVOICE	Venue & facilities hire
Capital Expenditure	17/12/2024	750.00	Design and Sustainability Cons	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17/12/2024	38,332.05	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17/12/2024	1,625.89	E.ON Next	INVOICE	Energy - Gas
Adult Social Services Directorate	17/12/2024	3,024.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Environment & Community Services Directorate	17/12/2024	3,480.00	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Environment & Community Services Directorate	17/12/2024	2,906.10	ELECTRIC CENTRE	INVOICE	Materials
Children's Services Directorate	17/12/2024	69,857.14	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	17/12/2024	6,260.76	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	17/12/2024	19,098.37	FACULTATIEVE TECHNOLOGIES	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17/12/2024	5,750.00	First Dispute Management	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	17/12/2024	11,756.82	Flex360 Limited	INVOICE	Agency Staff
Children's Services Directorate	17/12/2024	5,114.40	FOSTERING FOR YOU	INVOICE	External Fostering
Environment & Community Services Directorate	17/12/2024	990.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Children's Services Directorate	17/12/2024	2,592.00	Ga'al Services Ltd	INVOICE	Transport
Capital Expenditure	17/12/2024	49,519.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/12/2024	9,843.19	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	17/12/2024	864.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	17/12/2024	13,050.00	GREENWICH LEISURE LTD (GLL)	INVOICE	CAPEXP Other Building Reltd Wk

Environment & Community Services Directorate	17/12/2024	20,316.95	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	17/12/2024	34,894.92	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17/12/2024	713.41	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	17/12/2024	5,582.46	HFH Healthcare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	17/12/2024	2,247.85	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	17/12/2024	556.74	House of Advocacy LTD	INVOICE	Advocacy contract
Environment & Community Services Directorate	17/12/2024	606.70	HOWDENS JOINERY CO	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	17/12/2024	1,948.80	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	17/12/2024	1,715.35	Jessie's OT Limited	INVOICE	Other Therapies
Children's Services Directorate	17/12/2024	736.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17/12/2024	2,232.00	K & A Construction	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17/12/2024	15,733.94	KATHERINE LOW SETTLEMENT	INVOICE	Project Work
Environment & Community Services Directorate	17/12/2024	6,444.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	17/12/2024	2,082.50	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	17/12/2024	590.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Environment & Community Services Directorate	17/12/2024	3,848.06	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	17/12/2024	9,605.40	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	17/12/2024	508.10	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	17/12/2024	1,915.20	LASER SECURITY	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	17/12/2024	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Capital Expenditure	17/12/2024	4,334.40	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Children's Services Directorate	17/12/2024	29,106.01	LIBSUK LTD	INVOICE	Project Work
Environment & Community Services Directorate	17/12/2024	617.87	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	17/12/2024	565.20	LONDON TOOLS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	17/12/2024	2,291.71	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	17/12/2024	21,673.53	MARSHALLS MONO LTD	INVOICE	Materials
Housing & Regeneration Directorate	17/12/2024	3,630.60	Mastercrate Limited	INVOICE	Equipment
Children's Services Directorate	17/12/2024	4,860.00	Mia Care Services	INVOICE	Preventing Accom
Capital Expenditure	17/12/2024	156,000.00	Morgan Sindall Constr & Infrac	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	17/12/2024	4,536.00	Mr Frugal Limited	INVOICE	Materials
Children's Services Directorate	17/12/2024	5,896.20	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom

Children's Services Directorate	17/12/2024	4,998.89	NETPEX LTD	INVOICE	External Lodgings
Chief Executives Directorate	17/12/2024	921.29	NOVAL CATERING LTD	INVOICE	Food & Consumables
Children's Services Directorate	17/12/2024	6,750.52	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Chief Executives Directorate	17/12/2024	24,570.00	Odggers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	17/12/2024	8,447.19	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Adult Social Services Directorate	17/12/2024	1,207.47	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Housing & Regeneration Directorate	17/12/2024	3,037.20	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	17/12/2024	846.22	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2024	3,066.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	17/12/2024	29,958.92	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17/12/2024	32,501.56	Places for People Leisure Mana	INVOICE	Major Repairs & Alterations
Children's Services Directorate	17/12/2024	543.90	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Resources Directorate	17/12/2024	630.00	POSTURITE LTD	INVOICE	Materials
Children's Services Directorate	17/12/2024	5,520.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/12/2024	1,546.25	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Environment & Community Services Directorate	17/12/2024	1,302.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2024	1,284.00	QS Support Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	17/12/2024	1,920.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	17/12/2024	2,375.48	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	17/12/2024	100,288.97	Redacted Personal Data	INVOICE	Property Maintenance
Housing & Regeneration Directorate	17/12/2024	1,801.70	Redacted Personal Data	INVOICE	Property Maintenance
Chief Executives Directorate	17/12/2024	500.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	17/12/2024	1,130.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	17/12/2024	1,080.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	17/12/2024	8,892.67	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	17/12/2024	3,121.52	Redacted Personal Data	INVOICE	Housing Decant costs
Children's Services Directorate	17/12/2024	1,500.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	17/12/2024	5,842.85	Restore Datashred Limited	INVOICE	Equipment
Children's Services Directorate	17/12/2024	41,405.10	Restoring Lives LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	17/12/2024	5,128.01	Rexel (UK) LTD	INVOICE	Materials
Resources Directorate	17/12/2024	939.28	Royal Mail Group Ltd	INVOICE	Postage

Environment & Community Services Directorate	17/12/2024	747.72	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Environment & Community Services Directorate	17/12/2024	923.93	SAVILLS LTD	INVOICE	Residents Permits
Housing & Regeneration Directorate	17/12/2024	15,458.26	SENATOR INTERNATIONAL LTD	INVOICE	Equipment
Environment & Community Services Directorate	17/12/2024	77,470.88	Serco Limited	INVOICE	Waste Contract
Chief Executives Directorate	17/12/2024	517.50	St Boniface Church Tooting	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	17/12/2024	10,235.14	SUEZ Recycling and Recovery UK	INVOICE	Refuse Collection
Housing & Regeneration Directorate	17/12/2024	3,870.00	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	17/12/2024	1,147.90	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	17/12/2024	2,587.95	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	17/12/2024	18,980.29	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17/12/2024	18,894.65	T Mohan & Co Ltd	INVOICE	Major Repairs & Alterations
Resources Directorate	17/12/2024	2,638.80	Taranto Systems Ltd	INVOICE	Software purchases
Housing & Regeneration Directorate	17/12/2024	2,250.00	The CDS Group	INVOICE	General Contract Work
Children's Services Directorate	17/12/2024	4,778.70	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	17/12/2024	620.95	THE OT PRACTICE LIMITED	INVOICE	Other Therapies
Chief Executives Directorate	17/12/2024	13,521.60	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Children's Services Directorate	17/12/2024	972.00	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Resources Directorate	17/12/2024	731.82	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	17/12/2024	3,894.03	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	17/12/2024	1,764.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17/12/2024	12,967.25	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	Consultants Fees
Children's Services Directorate	17/12/2024	3,150.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	17/12/2024	2,175,019.40	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	17/12/2024	816.00	WILLOW PUMPS LIMITED	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17/12/2024	870.00	Your Kids Therapy	INVOICE	Other Therapies
Children's Services Directorate	18/12/2024	1,056.00	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18/12/2024	10,044.00	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	7,655.76	AA Guesthouses Limited	INVOICE	B&B Payments
Children's Services Directorate	18/12/2024	82,050.60	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/12/2024	6,080.00	Abel Living Limited	INVOICE	B&B Payments
Capital Expenditure	18/12/2024	7,957.79	ACR LONDON LTD	INVOICE	CAPEXP Construction Work

Resources Directorate	18/12/2024	1,415.84	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	18/12/2024	40,196.00	Air On Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/12/2024	75,450.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	22,249.86	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	18/12/2024	10,195.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/12/2024	11,818.50	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	10,015.20	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	18/12/2024	1,920.00	At Scale Studio Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/12/2024	424,144.29	Atlas FM Limited	INVOICE	Garden Maintenance Non S/C
Adult Social Services Directorate	18/12/2024	531.15	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	18/12/2024	1,662.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Children's Services Directorate	18/12/2024	3,913.00	Baby and Child Massage LTD	INVOICE	Training
Housing & Regeneration Directorate	18/12/2024	6,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	18/12/2024	706.57	BARRS SECURITY (LOCKSMITHS) UK	INVOICE	Other minor services
Chief Executives Directorate	18/12/2024	2,500.00	Beeja CIC	INVOICE	General Contract Work
Chief Executives Directorate	18/12/2024	516.00	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	18/12/2024	12,544.44	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	18/12/2024	9,000.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/12/2024	1,920.61	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/12/2024	5,120.27	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	18/12/2024	1,996.80	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Housing & Regeneration Directorate	18/12/2024	21,842.15	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Children's Services Directorate	18/12/2024	899.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Chief Executives Directorate	18/12/2024	9,692.00	Cassandra Centre Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	18/12/2024	6,430.12	CENTRAL HIGH RISE LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	18/12/2024	9,952.50	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Resources Directorate	18/12/2024	3,000.00	City Of London (London Councils)	INVOICE	Training
Children's Services Directorate	18/12/2024	525.00	Clap and Toot Ltd	INVOICE	CLA Support
Adult Social Services Directorate	18/12/2024	71,238.23	Consensus	INVOICE	External Residential Care
Housing & Regeneration Directorate	18/12/2024	6,151.19	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/12/2024	66,042.72	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts

Housing & Regeneration Directorate	18/12/2024	6,760.61	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Adult Social Services Directorate	18/12/2024	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	18/12/2024	43,384.46	DRAIN SURGEON SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	18/12/2024	2,675.71	DSSL Group	INVOICE	Entry Call
Capital Expenditure	18/12/2024	263,416.61	DURKAN LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18/12/2024	1,200.00	Emezions Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18/12/2024	6,502.51	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/12/2024	21,327.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	84,936.16	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	18/12/2024	14,923.45	Flex360 Limited	INVOICE	Agency Staff
Capital Expenditure	18/12/2024	7,972.80	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18/12/2024	1,200.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	18/12/2024	24,540.90	Gilroy Court Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	18/12/2024	95,223.73	Glendale Countryside Limited	INVOICE	Arboricultural Contract
Children's Services Directorate	18/12/2024	572.47	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Children's Services Directorate	18/12/2024	700.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	18/12/2024	678.00	HAGS-SMP LIMITED	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	18/12/2024	13,396.80	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Adult Social Services Directorate	18/12/2024	720.00	Health Education Partnership L	INVOICE	Other PH Contracts
Environment & Community Services Directorate	18/12/2024	4,999.99	Home Office	INVOICE	Equipment
Housing & Regeneration Directorate	18/12/2024	1,220.26	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	18/12/2024	8,784.00	K & A Construction	INVOICE	Major Repairs & Alterations
Chief Executives Directorate	18/12/2024	6,005.77	KALL KWIK	INVOICE	Printing
Capital Expenditure	18/12/2024	417,836.93	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	18/12/2024	2,309.34	KOMPAN LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	18/12/2024	21,012.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/12/2024	2,292.00	La Belle Roofing Co LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	18/12/2024	504.50	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/12/2024	1,946.40	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	1,000.00	Liberay Legal Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	18/12/2024	67,525.19	M N M PROPERTIES SERVICES	INVOICE	Vacants

Housing & Regeneration Directorate	18/12/2024	75,765.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	29,780.92	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	18/12/2024	6,895.62	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Children's Services Directorate	18/12/2024	1,260.00	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18/12/2024	1,763.21	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	18/12/2024	57,171.31	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	18/12/2024	17,350.19	Nacro	INVOICE	External Lodgings
Resources Directorate	18/12/2024	54,122.02	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	18/12/2024	18,957.00	Norbury Property Services	INVOICE	B&B Payments
Children's Services Directorate	18/12/2024	20,063.69	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	18/12/2024	727.60	Oakdene Respite Care Unit	INVOICE	Travelling expenses
Housing & Regeneration Directorate	18/12/2024	10,827.04	OCS GROUP UK LTD	INVOICE	Cleaning
Housing & Regeneration Directorate	18/12/2024	17,652.64	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Capital Expenditure	18/12/2024	3,900.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/12/2024	6,723.22	PENHURST PROPERTIES LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	18/12/2024	861.60	Pennington Choices Ltd	INVOICE	Asbestos Removal
Children's Services Directorate	18/12/2024	859.03	PHS Group Plc	INVOICE	Fixtures & Fittings
Housing & Regeneration Directorate	18/12/2024	72,675.61	Pilon Limited	INVOICE	Major Insurance Reconciliation
Housing & Regeneration Directorate	18/12/2024	1,323.97	PINNACLE FM LTD	INVOICE	Postage
Children's Services Directorate	18/12/2024	16,200.96	Plan-IT Office Solutions Ltd	INVOICE	Equipment
Capital Expenditure	18/12/2024	4,525.01	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Chief Executives Directorate	18/12/2024	3,148.22	Projects Office Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/12/2024	146,171.09	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	18/12/2024	146,171.09	PURDY CONTRACTS LTD	INVOICE	Vacants
Children's Services Directorate	18/12/2024	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	18/12/2024	614.87	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Chief Executives Directorate	18/12/2024	2,000.00	Redacted Personal Data	INVOICE	Project Work
Chief Executives Directorate	18/12/2024	576.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	18/12/2024	530.47	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	18/12/2024	702.59	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	18/12/2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	18/12/2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	854.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	1,874.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	531.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	818.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	18/12/2024	1,008.00	Redacted Personal Data	INVOICE	Carer Services
Housing & Regeneration Directorate	18/12/2024	455,628.00	Remax Asset Management	INVOICE	B&B Payments
Chief Executives Directorate	18/12/2024	800.00	Roopadesigns Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	18/12/2024	99,180.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Resources Directorate	18/12/2024	7,364.02	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	18/12/2024	124,640.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	89,491.52	Smith	INVOICE	Boiler House Repairs
Resources Directorate	18/12/2024	2,394.00	Socitm Limited	INVOICE	Subscriptions
Housing & Regeneration Directorate	18/12/2024	14,443.20	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Children's Services Directorate	18/12/2024	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Environment & Community Services Directorate	18/12/2024	2,940.60	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/12/2024	393,933.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	33,417.80	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	18/12/2024	8,078.88	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	18/12/2024	15,659.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C

Housing & Regeneration Directorate	18/12/2024	3,564.54	T Mohan & Co Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	18/12/2024	19,548.00	Tea Tree Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	18/12/2024	5,810.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	18/12/2024	501.62	TMN Consultant Ltd	INVOICE	Consultants Fees
Children's Services Directorate	18/12/2024	648.00	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	18/12/2024	2,640.00	TOP REMOVALS	INVOICE	Materials
Housing & Regeneration Directorate	18/12/2024	744.00	TOPS SERVICES LTD	INVOICE	Lifts
Adult Social Services Directorate	18/12/2024	652.60	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18/12/2024	914.21	Underley Furnishing Limited	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	18/12/2024	621.58	Vital Energi Utilities Limited	INVOICE	Boiler House Repairs
Adult Social Services Directorate	18/12/2024	1,440.00	Vogel Wakefield Limited	INVOICE	Conference Expenses
Children's Services Directorate	18/12/2024	800.00	VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Housing & Regeneration Directorate	18/12/2024	1,273.76	W C EVANS	INVOICE	Property Maintenance
Children's Services Directorate	18/12/2024	9,295.00	WANDSWORTH CITY LEARNING CENTR	INVOICE	Subscriptions
Housing & Regeneration Directorate	18/12/2024	9,216.00	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	18/12/2024	39,435.21	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	19/12/2024	6,072.24	A NEW LEAF	INVOICE	External Homecare
Children's Services Directorate	19/12/2024	248,766.82	A Wilderness Way Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	19/12/2024	1,065.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19/12/2024	12,349.61	Abiding Care and Support	INVOICE	External Lodgings
Adult Social Services Directorate	19/12/2024	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Children's Services Directorate	19/12/2024	90,164.92	Acorn Care and Education Limit	INVOICE	Post 16 fees
Children's Services Directorate	19/12/2024	1,416.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Capital Expenditure	19/12/2024	3,900.00	Advanced Transport Research Lt	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	19/12/2024	3,598.99	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	19/12/2024	5,789.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	19/12/2024	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Chief Executives Directorate	19/12/2024	618.00	Blackstar Media Group Ltd	INVOICE	Miscellaneous Expenses
Children's Services Directorate	19/12/2024	3,920.24	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Resources Directorate	19/12/2024	1,813.04	BROWNE JACOBSON LLP	INVOICE	Settlement of Insurance Claims
Environment & Community Services Directorate	19/12/2024	1,723.54	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores

Children's Services Directorate	19/12/2024	5,887.92	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	19/12/2024	11,387.15	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	19/12/2024	3,276.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	19/12/2024	925.20	Chubb fire & Security Ltd	INVOICE	Equipment
Children's Services Directorate	19/12/2024	585.50	CMAC Group UK Ltd	INVOICE	Travelling expenses
Housing & Regeneration Directorate	19/12/2024	40,147.80	Collinstown Construction Ltd	INVOICE	External Decs
Environment & Community Services Directorate	19/12/2024	47,708.06	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	19/12/2024	12,000.00	Creative Sector Services CIC	INVOICE	General Contract Work
Children's Services Directorate	19/12/2024	6,957.29	Credo Care Fostering	INVOICE	External Fostering
Environment & Community Services Directorate	19/12/2024	1,717.70	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	19/12/2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Environment & Community Services Directorate	19/12/2024	1,574.41	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	19/12/2024	2,003.04	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	19/12/2024	30,090.50	Destiny House LTD	INVOICE	Client Travel Expenses
Capital Expenditure	19/12/2024	23,604.00	DRAIN SURGEON SERVICES LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	19/12/2024	830.00	EMA Patient Transport	INVOICE	Transport
Children's Services Directorate	19/12/2024	960.00	Emezions Limited	INVOICE	Preventing Accom
Children's Services Directorate	19/12/2024	1,460.16	EXPERT IN MIND	INVOICE	Essentials
Environment & Community Services Directorate	19/12/2024	66,788.08	F M Conway Limited	INVOICE	Materials
Capital Expenditure	19/12/2024	5,915.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	19/12/2024	1,188.00	Ga'al Services Ltd	INVOICE	Transport
Adult Social Services Directorate	19/12/2024	23,809.40	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	19/12/2024	122,814.40	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	19/12/2024	2,177.10	Hannanah Healthcare Ltd t/a HH	INVOICE	Preventing Accom
Environment & Community Services Directorate	19/12/2024	787.32	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Capital Expenditure	19/12/2024	235,380.42	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19/12/2024	10,144.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	19/12/2024	910.00	Julia Terteryan Therapy Ltd	INVOICE	Other Therapies
Children's Services Directorate	19/12/2024	590.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	19/12/2024	7,830.00	KINGS COLLEGE LONDON	INVOICE	Training
Children's Services Directorate	19/12/2024	18,493.48	Kope-Medics Ltd	INVOICE	Preventing Accom

Environment & Community Services Directorate	19/12/2024	30,749.56	KPS Contractors Ltd	INVOICE	Arboricultural Contract
Children's Services Directorate	19/12/2024	1,377.00	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	19/12/2024	4,871.34	London City Care and Support S	INVOICE	External Lodgings
Environment & Community Services Directorate	19/12/2024	3,029.40	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	19/12/2024	18,233.31	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	19/12/2024	9,074.38	Medisort Ltd	INVOICE	Materials
Children's Services Directorate	19/12/2024	4,691.25	Mia Care Services	INVOICE	Preventing Accom
Environment & Community Services Directorate	19/12/2024	952.32	MOULD GROWTH CONSULTANTS LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	19/12/2024	8,028.61	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	19/12/2024	1,801.58	Nacro	INVOICE	External Lodgings
Children's Services Directorate	19/12/2024	1,775.88	NISBETS NEXT DAY CATERING EQUI	INVOICE	Equipment
Adult Social Services Directorate	19/12/2024	3,443.86	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	19/12/2024	644.11	Oakdene Respite Care Unit	INVOICE	Food & Consumables
Adult Social Services Directorate	19/12/2024	717.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	19/12/2024	1,964.29	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	19/12/2024	1,020.77	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Children's Services Directorate	19/12/2024	3,620.10	PERSONAL SECURITY SERVICE LTD	INVOICE	Client Travel Expenses
Capital Expenditure	19/12/2024	704,077.85	Pilon Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	19/12/2024	5,065.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Housing & Regeneration Directorate	19/12/2024	774.00	POSTURITE LTD	INVOICE	Furniture
Children's Services Directorate	19/12/2024	910.00	Prepaid Financial Services (E-	INVOICE	Essentials
Adult Social Services Directorate	19/12/2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	19/12/2024	16,330.85	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	19/12/2024	1,175.00	Redacted Personal Data	INVOICE	SEN Personal Budget
Resources Directorate	19/12/2024	1,000.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	19/12/2024	556.34	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	19/12/2024	8,100.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Chief Executives Directorate	19/12/2024	1,260.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	19/12/2024	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	2,688.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,146.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,409.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	986.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	12,001.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,612.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,629.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	6,121.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	7,856.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,620.03	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,037.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	768.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,296.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,807.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	510.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,670.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	573.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,315.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	6,529.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	743.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,516.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,215.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,770.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,141.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,103.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	1,693.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,052.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	599.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,341.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,500.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,888.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,308.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,582.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,087.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,150.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	7,132.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,161.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,881.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,979.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,821.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,766.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	759.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,256.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	636.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,287.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,604.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,869.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,214.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,683.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	548.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	889.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,166.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	838.76	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	4,716.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,482.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,834.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	923.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	12,233.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,463.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,777.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,710.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	6,190.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,444.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,443.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,674.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,928.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	11,003.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	733.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,935.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	9,434.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,003.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,651.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	11,393.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,764.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,692.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,705.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,921.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,748.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,362.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	3,978.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,731.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,523.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	646.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	646.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	634.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,788.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,392.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,833.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,746.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,449.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,576.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,446.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,866.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	579.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,331.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,703.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,660.42	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	813.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	964.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,291.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	718.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	590.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,209.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	708.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	565.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,774.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,778.68	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	1,029.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	821.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,213.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,093.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,118.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,234.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,580.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,201.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,230.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,954.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	6,000.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,552.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	622.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,031.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,955.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	526.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,790.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,303.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,040.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,426.83	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,552.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,675.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,345.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,102.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	571.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,860.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,779.04	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	963.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,305.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,023.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,764.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,442.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,751.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	814.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,084.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,993.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	15,554.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,092.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,975.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	9,694.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,344.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,587.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,427.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,355.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,218.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,135.03	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	917.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,622.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,807.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,905.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,388.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	917.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	11,923.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,411.20	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	2,084.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	874.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,453.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,274.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,358.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,955.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,168.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,205.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,246.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,055.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,520.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,284.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	901.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,311.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	620.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	799.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,743.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,330.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,170.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,451.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,776.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,039.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,449.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	647.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,214.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,111.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	717.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,745.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,379.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,656.60	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	971.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,162.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	820.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	11,406.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,097.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,127.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,315.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,778.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	604.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,738.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	647.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	7,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	506.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	950.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	638.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	511.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	671.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,957.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,975.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	789.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	647.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	6,526.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	748.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	9,766.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,716.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	971.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,760.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,337.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,566.44	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	939.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	666.61	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,493.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,262.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,016.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,951.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,459.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	543.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,446.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,099.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,764.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	765.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,488.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,205.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	560.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,863.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	712.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,100.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	708.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,711.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	708.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,577.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,287.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,006.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,405.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	930.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,796.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,037.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,659.40	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	1,295.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,864.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,373.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,650.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,186.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,235.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,072.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,061.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	626.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	958.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	7,344.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,445.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	750.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,159.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	982.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,567.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,914.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,403.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	991.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	566.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	854.13	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	726.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	859.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	7,665.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,134.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	670.32	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	992.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,432.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,942.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,564.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,640.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,021.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,260.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,325.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,297.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,234.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	740.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	529.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,053.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,544.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	943.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	917.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	911.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,009.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	794.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	602.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,440.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	635.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,040.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,332.84	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,723.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	811.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,211.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,270.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,256.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	15,754.49	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	648.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,376.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,764.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,834.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,411.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,023.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,255.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,028.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	552.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,729.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,111.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,093.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,203.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,618.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,305.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	934.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,462.88	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	1,024.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,398.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,141.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,064.31	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,397.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,267.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	635.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	786.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	530.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,254.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	871.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,709.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,552.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,973.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,964.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,863.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,358.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,089.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,126.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	783.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,215.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,270.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,116.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,100.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	757.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	731.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,525.76	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	776.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,609.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,713.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	923.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	860.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	837.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	647.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	621.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	776.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,249.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	737.15	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,653.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,537.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,434.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	903.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,633.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	819.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,781.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,176.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,005.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	767.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,759.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	19/12/2024	570.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	667.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	2,652.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,942.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	6,598.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	897.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	813.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	503.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	1,587.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	3,447.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	5,875.75	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	19/12/2024	4,779.54	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	19/12/2024	1,909.42	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	19/12/2024	4,505.06	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	19/12/2024	1,137.56	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	19/12/2024	1,291.44	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	19/12/2024	4,497.98	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	19/12/2024	6,059.36	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	19/12/2024	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Materials
Environment & Community Services Directorate	19/12/2024	672.89	Rexel (UK) LTD	INVOICE	Building Works Stores
Children's Services Directorate	19/12/2024	7,971.42	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	19/12/2024	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	19/12/2024	37,299.73	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	19/12/2024	9,360.00	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	19/12/2024	57,857.04	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	19/12/2024	20,500.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Environment & Community Services Directorate	19/12/2024	17,166.00	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	19/12/2024	2,304.00	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C

Chief Executives Directorate	19/12/2024	9,282.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Children's Services Directorate	19/12/2024	1,292.40	Teen Crisis UK t/a Ment4	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	19/12/2024	540.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	19/12/2024	763.74	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Children's Services Directorate	19/12/2024	11,593.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	19/12/2024	800.00	VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Children's Services Directorate	19/12/2024	609.68	Wonde Ltd	INVOICE	Essentials
Children's Services Directorate	19/12/2024	2,978.10	WRIXON CARE SERVICES	INVOICE	Client Travel Expenses
Resources Directorate	19/12/2024	1,459.80	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	19/12/2024	15,610.71	Young London Today	INVOICE	External Lodgings
Adult Social Services Directorate	20/12/2024	856.50	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	20/12/2024	21,102.10	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	20/12/2024	11,760.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	20/12/2024	37,858.02	Avison Young LTD	INVOICE	Property Services Contracts
Adult Social Services Directorate	20/12/2024	2,100.00	B PORTER	INVOICE	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	20/12/2024	757.50	BAC Enterprises Limited	INVOICE	Project Work
Chief Executives Directorate	20/12/2024	12,892.00	Balham Vineyard Church	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	20/12/2024	18,933.72	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Capital Expenditure	20/12/2024	11,680.80	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	20/12/2024	4,673.67	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	20/12/2024	12,896.90	Capital City College Group	INVOICE	Post 16 fees
Children's Services Directorate	20/12/2024	1,260.00	CHILDCARE ANSWERED	INVOICE	Materials
Adult Social Services Directorate	20/12/2024	12,179.88	CHRISTIES CARE LTD	INVOICE	External Homecare
Capital Expenditure	20/12/2024	73,006.46	CLAIRGLOW HEATING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	20/12/2024	525,005.39	Continental Landscapes Ltd	INVOICE	General Contract Work
Chief Executives Directorate	20/12/2024	6,000.00	CREW Energy Ltd	INVOICE	Other minor services
Housing & Regeneration Directorate	20/12/2024	3,875.04	DELTA FACILITIES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	20/12/2024	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure	20/12/2024	7,200.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20/12/2024	8,039.28	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	20/12/2024	1,200.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project

Adult Social Services Directorate	20/12/2024	500.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	20/12/2024	500.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	20/12/2024	500.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	20/12/2024	500.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	20/12/2024	883.20	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	20/12/2024	684.64	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	20/12/2024	1,002.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	20/12/2024	550.89	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	20/12/2024	538.49	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	20/12/2024	935.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	20/12/2024	871.98	Redacted Personal Data	INVOICE	Internal Fostering
Chief Executives Directorate	20/12/2024	1,250.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	20/12/2024	766.89	Redacted Personal Data	INVOICE	Direct Payments to Clients
Capital Expenditure	20/12/2024	6,600.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	20/12/2024	9,331.26	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	20/12/2024	807.25	RTfact Ltd	INVOICE	Materials
Resources Directorate	20/12/2024	505.61	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	20/12/2024	2,571.30	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	20/12/2024	4,792.08	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Resources Directorate	20/12/2024	1,020.00	STATMAP LTD	INVOICE	Training
Children's Services Directorate	20/12/2024	60,987.89	Strive Training (London) Limit	INVOICE	Project Work
Adult Social Services Directorate	20/12/2024	200,371.95	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Chief Executives Directorate	20/12/2024	5,304.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Children's Services Directorate	20/12/2024	5,259.30	The Appropriate Adult Service	INVOICE	Materials
Children's Services Directorate	20/12/2024	5,504.40	The Baked Bean Charity	INVOICE	Other Minor Contract Payments
Chief Executives Directorate	20/12/2024	2,500.00	Toland Square Community Club R	INVOICE	Project Work
Adult Social Services Directorate	20/12/2024	58,266.19	Top Line Support Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	20/12/2024	2,820.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	20/12/2024	22,105.02	Videcom Security Limited	INVOICE	CCTV
Environment & Community Services Directorate	20/12/2024	1,106,637.42	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Children's Services Directorate	20/12/2024	2,329.48	Witherslack Group	INVOICE	Independent Fees

Capital Expenditure	20/12/2024	8,118.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/12/2024	7,411.98	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	3,042.75	45 West Ltd	INVOICE	PSL Payments To Landlords
Resources Directorate	23/12/2024	3,083.05	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	23/12/2024	4,241.94	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	12,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23/12/2024	6,081.90	Avison Young LTD	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	23/12/2024	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2024	4,480.25	Balance (Support) CIO	INVOICE	Supported Living
Housing & Regeneration Directorate	23/12/2024	4,800.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Housing & Regeneration Directorate	23/12/2024	2,371.33	Bercleys Properties	INVOICE	PSL Payments To Landlords
Capital Expenditure	23/12/2024	27,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/12/2024	91,666.06	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	1,852.00	Careoline Carers Services Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	23/12/2024	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2024	62,842.08	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	23/12/2024	212,315.88	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	23/12/2024	2,387.75	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	23/12/2024	588.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	23/12/2024	341,009.01	City Of Westminster	INVOICE	Contribution - Westminster
Housing & Regeneration Directorate	23/12/2024	1,450.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	932.88	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Chief Executives Directorate	23/12/2024	777.60	Complete Awareness Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	23/12/2024	4,368.72	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	23/12/2024	21,765.12	Daisy Communications Ltd	INVOICE	Telephone Charges
Housing & Regeneration Directorate	23/12/2024	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	23/12/2024	1,750.00	Destinys Recruitment and Train	INVOICE	General Contract Work
Housing & Regeneration Directorate	23/12/2024	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	23/12/2024	15,000.00	Earlsfield Foodbank	INVOICE	Wandsworth Grant Fund Was Bsf

Housing & Regeneration Directorate	23/12/2024	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	814.08	Emezions Limited	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23/12/2024	29,177.59	ENABLE LEISURE AND CULTURE	INVOICE	Playgrounds
Resources Directorate	23/12/2024	3,360.00	E-Sign UK Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	23/12/2024	1,398.70	F M Conway Limited	INVOICE	Consultants Fees
Children's Services Directorate	23/12/2024	13,285.71	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Environment & Community Services Directorate	23/12/2024	11,158.55	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23/12/2024	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	1,330.90	GARTEC LTD	INVOICE	Property Maintenance
Chief Executives Directorate	23/12/2024	8,082.00	GATENBYSANDERSON LIMITED	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	23/12/2024	5,298.52	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	36,669.23	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	23/12/2024	2,340.00	Global Mediation Limited	INVOICE	Equipment
Environment & Community Services Directorate	23/12/2024	878,600.12	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Adult Social Services Directorate	23/12/2024	37,684.85	Guy's & St Thomas' NHS FT	INVOICE	Gum Service - Guys & St Thomas
Chief Executives Directorate	23/12/2024	1,170.00	Hanlon Computer Systems Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23/12/2024	558.38	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	11,478.60	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Capital Expenditure	23/12/2024	287,551.37	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23/12/2024	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	33,093.52	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Chief Executives Directorate	23/12/2024	10,000.00	JCT	INVOICE	Project Work
Housing & Regeneration Directorate	23/12/2024	8,941.32	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	520.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23/12/2024	2,325.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords

Chief Executives Directorate	23/12/2024	2,100.00	KEEPSAKE VIDEOS	INVOICE	Miscellaneous Expenses
Children's Services Directorate	23/12/2024	1,238.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23/12/2024	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	23/12/2024	1,950.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	23/12/2024	50,819.81	LD CARE	INVOICE	External Residential Care
Children's Services Directorate	23/12/2024	1,437.60	Learning Curve Group Ltd	INVOICE	Project Work
Capital Expenditure	23/12/2024	35,393.04	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Children's Services Directorate	23/12/2024	2,126.03	Lilian Davis Group Ltd	INVOICE	External Lodgings
Children's Services Directorate	23/12/2024	666.00	London Grid For Learning Trust	INVOICE	Equipment
Adult Social Services Directorate	23/12/2024	15,446.00	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	23/12/2024	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,787.67	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	149,686.97	MADISON BROOK (CONSTRUCTION) L	INVOICE	External Decs
Housing & Regeneration Directorate	23/12/2024	1,545.76	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	23/12/2024	45,600.00	MATTINSON PARTNERSHIP LTD	INVOICE	Project Work
Adult Social Services Directorate	23/12/2024	600.00	Me Learning Ltd	INVOICE	Project Work
Housing & Regeneration Directorate	23/12/2024	2,399.98	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	2,380.90	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	4,299.08	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2024	1,092.80	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	23/12/2024	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Capital Expenditure	23/12/2024	1,083.54	Newsteer Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/12/2024	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Capital Expenditure	23/12/2024	2,268.00	Olden Property	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	23/12/2024	598.89	OpenMinds Social Care Ltd	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	23/12/2024	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2024	2,135.83	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23/12/2024	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	23/12/2024	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	30,135.12	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	23/12/2024	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2024	500.00	PELLE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23/12/2024	13,820.40	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	33,760.33	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2024	1,800.00	PENNA PLC	INVOICE	Recruitment Costs
Children's Services Directorate	23/12/2024	861.78	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Housing & Regeneration Directorate	23/12/2024	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	5,472.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	23/12/2024	800.00	Places for People Leisure Mana	INVOICE	Other minor services
Adult Social Services Directorate	23/12/2024	10,495.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23/12/2024	1,772.39	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	23/12/2024	32,760.00	PricewaterhouseCoopers LLP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23/12/2024	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,256.02	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	23/12/2024	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Adult Social Services Directorate	23/12/2024	810.00	PSHE Association	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23/12/2024	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	856.60	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	2,443.74	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	23/12/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	522.20	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	23/12/2024	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	816.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	863.58	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	23/12/2024	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	23/12/2024	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	23/12/2024	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	23/12/2024	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	23/12/2024	1,930.84	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	23/12/2024	611.48	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	23/12/2024	1,560.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	23/12/2024	651.68	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,454.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,916.71	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	947.88	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,975.50	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,360.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	1,190.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	23/12/2024	4,500.00	Redacted Personal Data	INVOICE	Consultants Fees
Children's Services Directorate	23/12/2024	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	23/12/2024	3,259.90	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	23/12/2024	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	23/12/2024	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	23/12/2024	829.40	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	23/12/2024	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	23/12/2024	544.50	Redacted Personal Data	INVOICE	Adoption Support

Chief Executives Directorate	23/12/2024	6,500.00	Redacted Personal Data	INVOICE	Project Work
Housing & Regeneration Directorate	23/12/2024	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	23/12/2024	12,024.00	Riverside Broadcasting CIC	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	23/12/2024	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	23/12/2024	3,495.96	RUILS	INVOICE	Client Travel Expenses
Children's Services Directorate	23/12/2024	10,937.14	SAFE SPACE LIVING LIMITED	INVOICE	Mother & Baby
Chief Executives Directorate	23/12/2024	807.60	SEN Specialist Advocacy Serv	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	23/12/2024	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	6,000.00	SJS Legal Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	23/12/2024	24,666.72	SOCIETY FOR THE RELIEF OF THE	INVOICE	Supporting People Contracts
Adult Social Services Directorate	23/12/2024	59,152.92	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Capital Expenditure	23/12/2024	720.00	Stantec UK Limited	INVOICE	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	23/12/2024	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Resources Directorate	23/12/2024	5,040.00	STATMAP LTD	INVOICE	Application maintenance
Housing & Regeneration Directorate	23/12/2024	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	4,238.36	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Resources Directorate	23/12/2024	725.49	TelSolutions Limited	INVOICE	Other minor services
Housing & Regeneration Directorate	23/12/2024	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Capital Expenditure	23/12/2024	2,352.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	23/12/2024	8,982.00	Tower Hamlets Youth Sport Foun	INVOICE	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	23/12/2024	12,500.00	TV Edwards Solicitors & Advoca	INVOICE	Legal disrepair settlements
Resources Directorate	23/12/2024	5,500.37	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	23/12/2024	2,937.60	Verve Homecare Ltd	INVOICE	External Homecare
Chief Executives Directorate	23/12/2024	8,400.00	Wandsworth Chamber of Commerce	INVOICE	General Contract Work
Environment & Community Services Directorate	23/12/2024	10,128.00	Weston Rengifo Architects Prac	INVOICE	General Contract Work
Housing & Regeneration Directorate	23/12/2024	4,000.00	WestParc Law Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23/12/2024	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	23/12/2024	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	23/12/2024	34,275.90	WING UK	INVOICE	PSL Payments To Landlords
Resources Directorate	23/12/2024	2,827.94	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	24/12/2024	12,438.72	AA Guesthouses Limited	INVOICE	B&B Payments
Capital Expenditure	24/12/2024	4,772.25	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24/12/2024	105,307.62	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	24/12/2024	21,547.46	Aspire Care Services Ltd	INVOICE	External Homecare
Resources Directorate	24/12/2024	8,251.76	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	24/12/2024	25,588.32	Balance (Support) CIO	INVOICE	Supported Living
Capital Expenditure	24/12/2024	17,940.00	BPTW Partnership	INVOICE	CAPEXP Architects
Children's Services Directorate	24/12/2024	44,423.82	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/12/2024	212,315.88	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	24/12/2024	573.10	Chestertons	INVOICE	Residents Permits
Children's Services Directorate	24/12/2024	24,861.37	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	24/12/2024	919.20	Children Services Transport Lt	INVOICE	Transport
Capital Expenditure	24/12/2024	53,062.68	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24/12/2024	123,691.75	Destiny House LTD	INVOICE	External Residential Care
Children's Services Directorate	24/12/2024	510.00	Dj Houdini & Dj Big Ts	INVOICE	Materials
Housing & Regeneration Directorate	24/12/2024	692.14	E.ON Next	INVOICE	Energy - Electricity
Adult Social Services Directorate	24/12/2024	1,100.00	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Children's Services Directorate	24/12/2024	725.40	EthicRecruit Ltd	INVOICE	Training
Housing & Regeneration Directorate	24/12/2024	5,133.65	F & G CLEANERS LTD	INVOICE	Window cleaning
Capital Expenditure	24/12/2024	3,049.80	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	24/12/2024	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Children's Services Directorate	24/12/2024	3,510.44	Futures for children Ltd	INVOICE	External Fostering
Resources Directorate	24/12/2024	75,000.00	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	24/12/2024	26,959.45	GL EDUCATION GROUP LIMITED	INVOICE	Schools Supplies
Housing & Regeneration Directorate	24/12/2024	78,518.57	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Children's Services Directorate	24/12/2024	600.00	Hamletts Limited	INVOICE	External Lodgings
Adult Social Services Directorate	24/12/2024	7,717.80	Hennis Joe	INVOICE	External Homecare
Chief Executives Directorate	24/12/2024	570.00	HSS Training	INVOICE	General Contract Work
Environment & Community Services Directorate	24/12/2024	26,138.11	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance

Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	800.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	1,614.52	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	24/12/2024	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	24/12/2024	2,272.50	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	24/12/2024	1,645.00	Redacted Personal Data	INVOICE	Other Therapies
Chief Executives Directorate	24/12/2024	2,025.00	Redacted Personal Data	INVOICE	Graphics Income
Capital Expenditure	24/12/2024	1,524.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	24/12/2024	18,795.71	RUILS	INVOICE	Workstep
Capital Expenditure	24/12/2024	5,023.20	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	24/12/2024	24,000.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2024	69,680.00	Spear	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	24/12/2024	1,143.29	STAR BOARDING KENNELS LTD	INVOICE	Other minor services
Capital Expenditure	24/12/2024	1,800.00	Syntegra Consulting Limited	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	24/12/2024	2,720.80	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	24/12/2024	11,172.00	TIBBALDS	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24/12/2024	1,135.00	TRADE SKILLS 4 U LTD	INVOICE	Training
Resources Directorate	24/12/2024	781.06	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff

Chief Executives Directorate	24/12/2024	710.40	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Children's Services Directorate	24/12/2024	4,914.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	24/12/2024	811.90	VOUCHER EXPRESS (HEMINGWAYS MA	INVOICE	Stationery
Environment & Community Services Directorate	24/12/2024	1,800.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Chief Executives Directorate	24/12/2024	18,135.00	WARNERS MIDLANDS PLC	INVOICE	Printing
Children's Services Directorate	24/12/2024	5,487.86	Witherslack Group	INVOICE	Independent Fees
Children's Services Directorate	24/12/2024	676.98	Wonde Ltd	INVOICE	Essentials
Capital Expenditure	24/12/2024	10,080.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	24/12/2024	54,412.80	WYBONE LTD	INVOICE	Vehicle Repairs, Maintenance
Children's Services Directorate	27/12/2024	74,685.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/12/2024	1,440.00	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	71,739.22	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	27/12/2024	13,512.96	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	27/12/2024	3,850.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27/12/2024	7,832.40	ARK PEST CONTROL LTD	INVOICE	Pest Control
Capital Expenditure	27/12/2024	5,632.80	Ascendit Lifts Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27/12/2024	52,922.83	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Resources Directorate	27/12/2024	28,800.00	Asda Stores Limited	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	27/12/2024	62,932.80	Aston Pearl Limited	INVOICE	B&B Payments
Children's Services Directorate	27/12/2024	6,299.59	Bamberry Ltd	INVOICE	CLA Support
Children's Services Directorate	27/12/2024	6,616.24	Beam Inc Ltd T/A Beam Support	INVOICE	External Lodgings
Chief Executives Directorate	27/12/2024	9,600.00	Berwick Partners t/n of IRG Ad	INVOICE	Recruitment Costs
Environment & Community Services Directorate	27/12/2024	1,524.00	Bikeworks CIC	INVOICE	TFL funded schemes
Children's Services Directorate	27/12/2024	2,335.40	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	27/12/2024	5,627.26	BREYER GROUP PLC	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/12/2024	27,553.93	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	27/12/2024	22,680.00	BUDDHA BABY LTD	INVOICE	CAPEXP Software & oth Intangibl
Housing & Regeneration Directorate	27/12/2024	15,598.33	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	27/12/2024	51,585.68	CAMBIAN AUTISM SERVICES LTD	INVOICE	Independent Fees
Children's Services Directorate	27/12/2024	35,160.00	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Post 16 fees
Housing & Regeneration Directorate	27/12/2024	1,056.00	Careium UK Limited	INVOICE	Equipment

Environment & Community Services Directorate	27/12/2024	5,940.00	Carrington West Ltd	INVOICE	Agency Staff
Children's Services Directorate	27/12/2024	581,876.75	Central London Comm Healthcare	INVOICE	School Nursing Service
Housing & Regeneration Directorate	27/12/2024	9,887.27	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Adult Social Services Directorate	27/12/2024	103,171.26	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	27/12/2024	18,300.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	27/12/2024	3,420.00	City Of London (London Council	INVOICE	Supported Housing Programme
Adult Social Services Directorate	27/12/2024	20,000.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	27/12/2024	16,724.50	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Fostering
Housing & Regeneration Directorate	27/12/2024	8,817.12	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	27/12/2024	101,320.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	27/12/2024	5,940.00	Designed by Good People Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	27/12/2024	2,310.00	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/12/2024	60,224.53	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	5,834.69	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	27/12/2024	7,041.58	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	3,500.00	Envision Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27/12/2024	100,822.24	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	27/12/2024	6,350.67	Family Action	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/12/2024	53,440.99	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	5,500.00	First Dispute Management	INVOICE	Legal disrepair settlements
Children's Services Directorate	27/12/2024	10,995.04	Flourish Fostering	INVOICE	External Fostering
Capital Expenditure	27/12/2024	3,876.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	27/12/2024	1,440.00	Grandad Digital Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	27/12/2024	93,568.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	995.40	Highway Quality Solutions Ltd	INVOICE	Materials
Housing & Regeneration Directorate	27/12/2024	3,960.74	HMO LEVEN 17 LTD	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27/12/2024	4,223.70	Humble HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	27/12/2024	1,285.00	Inclusion.me ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	27/12/2024	22,530.67	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	31,630.80	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	12,530.31	KABA LTD	INVOICE	Equipment

Housing & Regeneration Directorate	27/12/2024	80,592.00	Klick Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	6,054.63	KOMPAN LTD	INVOICE	Playgrounds
Housing & Regeneration Directorate	27/12/2024	14,202.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	62,798.88	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	910.21	Liftec Express Ltd	INVOICE	Lifts
Housing & Regeneration Directorate	27/12/2024	51,945.00	LINK ESTATES	INVOICE	B&B Payments
Children's Services Directorate	27/12/2024	6,186.94	LONDON BOROUGH OF CROYDON	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	27/12/2024	2,193.60	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	2,592.00	London Clapham South Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	27/12/2024	8,273.27	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	27/12/2024	5,819.00	LONDON TOOLS LIMITED	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	27/12/2024	109,777.01	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	684.00	MAND (PLS) LTD	INVOICE	Lifts
Housing & Regeneration Directorate	27/12/2024	4,006.03	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	714.64	MEDPAGE LTD	INVOICE	Equipment
Resources Directorate	27/12/2024	1,236.00	NEC Software Solutions UK Ltd	INVOICE	Software Maintenance
Housing & Regeneration Directorate	27/12/2024	105,600.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	27/12/2024	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	27/12/2024	703.20	OAKLEY LOCKSMITHS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	27/12/2024	37,520.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	1,581.54	Orbis Protect Limited	INVOICE	General Repairs S/C
Children's Services Directorate	27/12/2024	15,170.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	27/12/2024	2,151.36	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	27/12/2024	16,155.03	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Housing & Regeneration Directorate	27/12/2024	1,617.42	Pennington Choices Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	1,140.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Children's Services Directorate	27/12/2024	1,416.16	PETERS BOOKSELLING SERVICES	INVOICE	Library Books
Resources Directorate	27/12/2024	35,181.89	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Housing & Regeneration Directorate	27/12/2024	1,320.00	Polar Lifts Ltd	INVOICE	Lifts
Children's Services Directorate	27/12/2024	1,043.12	Prepaid Financial Services (E-	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27/12/2024	1,171.27	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids

Housing & Regeneration Directorate	27/12/2024	83,439.35	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	83,439.35	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	27/12/2024	1,080.00	QS Support Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	27/12/2024	2,375.28	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	27/12/2024	1,610.99	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	27/12/2024	3,690.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/12/2024	1,700.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	27/12/2024	9,075.00	Redacted Personal Data	INVOICE	Grants to Other Groups
Children's Services Directorate	27/12/2024	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	841.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	941.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	859.11	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	818.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27/12/2024	849.27	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27/12/2024	62,150.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Capital Expenditure	27/12/2024	1,440.00	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees

Housing & Regeneration Directorate	27/12/2024	242,028.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	4,860.00	S V PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	6,500.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27/12/2024	67,802.43	Smith	INVOICE	Boiler House Repairs
Children's Services Directorate	27/12/2024	916.33	Solo Service GHroup	INVOICE	Cleaning
Housing & Regeneration Directorate	27/12/2024	624.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	27/12/2024	26,799.76	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	27/12/2024	2,435.00	Synergy Speaking Ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	27/12/2024	153,015.82	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	27/12/2024	1,760.00	The CDC London	INVOICE	Other Therapies
Housing & Regeneration Directorate	27/12/2024	11,569.20	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Resources Directorate	27/12/2024	39,813.99	Tuskerdirect Limited	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	27/12/2024	47,694.00	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	27/12/2024	600.00	Veritas Solicitors LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	27/12/2024	9,740.03	W C EVANS	INVOICE	Sib's
Housing & Regeneration Directorate	27/12/2024	5,581.80	Wandsworth Council	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27/12/2024	5,285.83	Zyber Construction Ltd	INVOICE	Property Maintenance
Children's Services Directorate	30/12/2024	1,788.00	A Wilderness Way Group Limited	INVOICE	Exceptional Needs Payment
Capital Expenditure	30/12/2024	3,810.00	Accurate Roofing Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	30/12/2024	22,150.51	Acorn Care and Education Limit	INVOICE	Independent Fees
Children's Services Directorate	30/12/2024	7,331.81	Affinity Fostering	INVOICE	External Fostering
Adult Social Services Directorate	30/12/2024	3,230.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Children's Services Directorate	30/12/2024	15,763.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	30/12/2024	8,160.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Children's Services Directorate	30/12/2024	8,392.01	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	30/12/2024	22,620.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Children's Services Directorate	30/12/2024	186,394.80	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	30/12/2024	51,585.68	CAMBIAN AUTISM SERVICES LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	30/12/2024	77,224.40	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30/12/2024	16,294.25	Central London Comm Healthcare	INVOICE	Supported Housing Programme
Children's Services Directorate	30/12/2024	288,852.00	Chelsea Hall School Ltd	INVOICE	Independent Fees

Housing & Regeneration Directorate	30/12/2024	2,025.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	30/12/2024	2,772.00	CIVICA UK LTD	INVOICE	Application maintenance
Environment & Community Services Directorate	30/12/2024	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	30/12/2024	4,317.86	Diversity Foster Care LTD	INVOICE	External Fostering
Children's Services Directorate	30/12/2024	4,959.07	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	30/12/2024	11,215.00	Fine Arts College	INVOICE	Post 16 fees
Children's Services Directorate	30/12/2024	6,609.60	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	30/12/2024	317,746.77	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30/12/2024	7,500.00	HESTIA HOUSING & SUPPORT	INVOICE	Supported Housing Programme
Children's Services Directorate	30/12/2024	3,052.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	30/12/2024	556.80	LEXTOX	INVOICE	Exceptional Needs Payment
Chief Executives Directorate	30/12/2024	18,636.84	London Borough Of Merton	INVOICE	Legal Fees SLLP
Chief Executives Directorate	30/12/2024	464,348.85	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Children's Services Directorate	30/12/2024	10,600.14	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Capital Expenditure	30/12/2024	6,903.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Children's Services Directorate	30/12/2024	9,360.00	Newstart Training Ltd	INVOICE	Post 16 fees
Children's Services Directorate	30/12/2024	4,122.38	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	30/12/2024	10,729.81	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30/12/2024	12,015.54	ONE TRUST	INVOICE	External Daycare
Children's Services Directorate	30/12/2024	250,656.72	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	30/12/2024	2,442.00	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Capital Expenditure	30/12/2024	5,201.10	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/12/2024	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Children's Services Directorate	30/12/2024	4,782.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30/12/2024	500.00	Redacted Personal Data	INVOICE	Young Person Allowances
Children's Services Directorate	30/12/2024	3,468.90	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	30/12/2024	1,240.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30/12/2024	25,680.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Resources Directorate	30/12/2024	805.76	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	30/12/2024	30,822.85	SAFE SPACE LIVING LIMITED	INVOICE	Mother & Baby
Children's Services Directorate	30/12/2024	9,120.00	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	30/12/2024	47,788.80	Snowflake School	INVOICE	Independent Fees
Capital Expenditure	30/12/2024	2,550.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30/12/2024	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Children's Services Directorate	30/12/2024	27,202.50	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	30/12/2024	18,801.19	The Medusa Project Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	30/12/2024	3,252.00	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	30/12/2024	622.34	Wonde Ltd	INVOICE	WBP for YP placed with parents
Resources Directorate	30/12/2024	831.73	XMA LIMITED	INVOICE	Hardware purchases
Adult Social Services Directorate	31/12/2024	55,553.18	AGE UK WANDSWORTH	INVOICE	External Daycare
Housing & Regeneration Directorate	31/12/2024	16,777.17	AMALGAMATED LIFTS LTD	INVOICE	Electrical Smaller Contracts
Capital Expenditure	31/12/2024	271,295.30	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31/12/2024	1,200.00	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2024	7,429.20	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31/12/2024	4,948.09	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	31/12/2024	750.00	BEMROSE BOOTH PARAGON	INVOICE	Furniture
Children's Services Directorate	31/12/2024	547.67	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Housing & Regeneration Directorate	31/12/2024	2,084.52	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	31/12/2024	2,102.84	BREYER GROUP PLC	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	31/12/2024	26,453.34	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	31/12/2024	4,197.60	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Housing & Regeneration Directorate	31/12/2024	5,243.46	CABLESHEER ASBESTOS LIMITED	INVOICE	General Repairs Non S/C
Children's Services Directorate	31/12/2024	97,597.37	CANBURY SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	31/12/2024	2,901.79	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Children's Services Directorate	31/12/2024	1,497.60	Children Services Transport Lt	INVOICE	Transport
Resources Directorate	31/12/2024	2,430.00	CIPFA	INVOICE	Training
Housing & Regeneration Directorate	31/12/2024	1,450.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	31/12/2024	724.89	CMAC Group UK Ltd	INVOICE	Transport
Housing & Regeneration Directorate	31/12/2024	1,466.40	DH CROFTS LTD	INVOICE	Sib's
Adult Social Services Directorate	31/12/2024	1,104.90	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/12/2024	73,456.89	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2024	3,159.17	DSSL Group	INVOICE	Entry Call

Environment & Community Services Directorate	31/12/2024	80,444.00	ENABLE LEISURE AND CULTURE	INVOICE	Other minor services
Housing & Regeneration Directorate	31/12/2024	4,987.82	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Capital Expenditure	31/12/2024	9,262.50	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/12/2024	188,052.68	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Capital Expenditure	31/12/2024	69,076.98	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	31/12/2024	10,230.00	FREEWAY LIFT SERVICES LTD	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	31/12/2024	15,527.89	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31/12/2024	1,086,733.35	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	31/12/2024	4,776.00	Hill Electrical Services Contr	INVOICE	General Repairs Non S/C
Children's Services Directorate	31/12/2024	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Children's Services Directorate	31/12/2024	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Housing & Regeneration Directorate	31/12/2024	11,840.29	J CARROLL & SONS Non CIS work	INVOICE	General Repairs Non S/C
Children's Services Directorate	31/12/2024	1,288.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	31/12/2024	762.00	JT ENTERPRISES	INVOICE	Materials
Housing & Regeneration Directorate	31/12/2024	1,626.94	KEEGANS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	31/12/2024	13,938.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31/12/2024	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/12/2024	3,771.70	Liftec Express Ltd	INVOICE	Lifts
Adult Social Services Directorate	31/12/2024	7,726.32	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	31/12/2024	80,331.39	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	31/12/2024	1,506.48	MARLOWE SMOKE CONTROL LTD	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	31/12/2024	57,500.00	Merton Sutton & Wandsworth LPC	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	31/12/2024	8,427.81	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	31/12/2024	60,298.69	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Children's Services Directorate	31/12/2024	17,951.77	MI Computsolutions Incorporate	INVOICE	Project Work
Housing & Regeneration Directorate	31/12/2024	1,446.55	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Capital Expenditure	31/12/2024	120,000.00	Network Rail Infrastructure Lt	INVOICE	CAPEXP Capital grants
Adult Social Services Directorate	31/12/2024	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/12/2024	2,232.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31/12/2024	12,380.16	ONE TRUST	INVOICE	External Daycare
Housing & Regeneration Directorate	31/12/2024	1,010.41	Orbis Protect Limited	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	31/12/2024	39,463.62	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Capital Expenditure	31/12/2024	5,026.44	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	31/12/2024	787.20	Pilon Limited	INVOICE	Asbestos Removal
Children's Services Directorate	31/12/2024	68,089.73	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Resources Directorate	31/12/2024	3,782.58	Print Image Network Ltd	INVOICE	Postage
Housing & Regeneration Directorate	31/12/2024	44,852.20	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	31/12/2024	44,852.20	PURDY CONTRACTS LTD	INVOICE	Vacants
Resources Directorate	31/12/2024	22,680.00	Red Gate Software Limited	INVOICE	Software Maintenance
Housing & Regeneration Directorate	31/12/2024	3,896.15	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	31/12/2024	1,111.60	Redacted Personal Data	INVOICE	Training
Resources Directorate	31/12/2024	1,607.09	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	31/12/2024	1,262.48	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	31/12/2024	500.00	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	31/12/2024	831.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31/12/2024	2,993.19	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31/12/2024	997.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	31/12/2024	19,229.34	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Children's Services Directorate	31/12/2024	3,688.50	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Environment & Community Services Directorate	31/12/2024	15,129.79	Serco Limited	INVOICE	Waste Contract
Resources Directorate	31/12/2024	89,232.60	SME HCI Ltd t/a Vivup	INVOICE	Other Third Party Payments
Housing & Regeneration Directorate	31/12/2024	109,165.76	Smith	INVOICE	Boiler House Repairs
Resources Directorate	31/12/2024	21,222.28	SOFTCAT LIMITED	INVOICE	Software Maintenance
Adult Social Services Directorate	31/12/2024	45,098.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Children's Services Directorate	31/12/2024	59,785.61	SSV Shapes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31/12/2024	4,250.91	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Housing & Regeneration Directorate	31/12/2024	1,812.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Children's Services Directorate	31/12/2024	41,890.82	SW London & St Georges MHealth	INVOICE	General Contract Work
Housing & Regeneration Directorate	31/12/2024	18,630.60	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	31/12/2024	22,948.68	T BROWN GROUP LTD	INVOICE	Gas
Chief Executives Directorate	31/12/2024	3,645.60	THE GARDEN CATERING LTD	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	31/12/2024	4,016.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	31/12/2024	1,890.00	TOPS SERVICES LTD	INVOICE	Lifts
Children's Services Directorate	31/12/2024	754.00	Trumpet and Roses Balloons	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	31/12/2024	650.40	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Housing & Regeneration Directorate	31/12/2024	7,681.08	W C EVANS	INVOICE	General Repairs S/C
Capital Expenditure	31/12/2024	28,033.88	XMA LIMITED	INVOICE	CAPEXP Equipment Purchase
Resources Directorate	31/12/2024	402,080.55	Zurich Municipal	INVOICE	INSURANCE CLAIMS