

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Resources Directorate	02 January 2025	2,880.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Resources Directorate	02 January 2025	37,168.51	ADARE SEC LIMITED	INVOICE	Postage
Environment & Community Services Directorate	02 January 2025	2,153.48	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02 January 2025	261,819.59	Amber Construction Services Lt	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 January 2025	2,250.00	Autoquip (GB) Garage Equipment	INVOICE	Materials
Children's Services Directorate	02 January 2025	864.00	Barnet Education and Learning	INVOICE	Equipment
Children's Services Directorate	02 January 2025	1,297.45	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Environment & Community Services Directorate	02 January 2025	829.20	BROXAP LTD	INVOICE	Materials
Capital Expenditure	02 January 2025	6,258.97	BUTLER & YOUNG ASSOCIATES	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 January 2025	8,047.52	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 January 2025	5,940.00	Carrington West Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	02 January 2025	615.89	CHARLES ENDIRECT LTD	INVOICE	Materials
Children's Services Directorate	02 January 2025	4,292.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	02 January 2025	1,440.00	City Of London (London Councils)	INVOICE	Training
Environment & Community Services Directorate	02 January 2025	1,555.07	Clive Barford Ltd	INVOICE	Materials
Children's Services Directorate	02 January 2025	840.00	Complete Therapy Solutions Lim	INVOICE	Other Therapies
Environment & Community Services Directorate	02 January 2025	223,023.09	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 January 2025	1,573.56	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 January 2025	1,168.80	DESIGNPLAN LIGHTING LIMITED	INVOICE	Materials
Environment & Community Services Directorate	02 January 2025	767.93	Dexters/ Jacksons Estate Agent	INVOICE	Residents Permits
Housing & Regeneration Directorate	02 January 2025	20,580.00	Dunheved Hotel Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	02 January 2025	4,464.00	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 January 2025	1,761.60	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 January 2025	4,942.17	F M Conway Limited	INVOICE	Materials
Environment & Community Services Directorate	02 January 2025	3,165.71	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	02 January 2025	2,500.00	Generate Opportunities Limited	INVOICE	Food & Consumables
Capital Expenditure	02 January 2025	7,218.14	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	02 January 2025	642.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 January 2025	4,800.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 January 2025	13,836.38	Hays Specialist Recruitment Gr	INVOICE	Materials

Capital Expenditure	02 January 2025	28,500.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 January 2025	1,163.75	INDUSTRIAL MAINTENANCE GROUP	INVOICE	Materials
Environment & Community Services Directorate	02 January 2025	3,444.00	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	02 January 2025	3,888.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 January 2025	4,713.34	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 January 2025	16,470.74	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	02 January 2025	940.90	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Children's Services Directorate	02 January 2025	6,131.25	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	02 January 2025	1,581.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	02 January 2025	1,697.52	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	02 January 2025	582.00	OAKLEY LOCKSMITHS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	02 January 2025	781.69	Oasis Products Vending Service	INVOICE	Food & Consumables
Environment & Community Services Directorate	02 January 2025	846.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Capital Expenditure	02 January 2025	2,600.55	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	02 January 2025	4,886.00	PENSIONS MANAGEMENT INSTITUTE	INVOICE	Training
Housing & Regeneration Directorate	02 January 2025	325,464.28	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Resources Directorate	02 January 2025	2,525.66	Pluxee UK Ltd	INVOICE	Personal Account
Children's Services Directorate	02 January 2025	3,394.94	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	02 January 2025	40,674.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 January 2025	6,330.24	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	02 January 2025	655.04	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	643.72	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	544.64	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	596.16	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	1,140.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	839.20	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	592.80	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	582.92	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	646.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	897.92	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	957.90	Redacted Personal Data	INVOICE	Independent Sch - Transport

Children's Services Directorate	02 January 2025	982.04	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	588.80	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	515.20	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	544.64	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	547.19	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	522.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	874.36	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	506.54	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	760.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	831.68	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	587.32	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	679.60	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	3,991.57	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	1,463.76	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	720.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	999.13	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	919.35	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	800.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	1,290.24	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	02 January 2025	552.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Chief Executives Directorate	02 January 2025	1,680.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	02 January 2025	1,105.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	02 January 2025	570.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	02 January 2025	7,998.19	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	02 January 2025	282,494.43	Roehampton Gate School T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	02 January 2025	15,231.11	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	02 January 2025	8,184.00	S H SOMERSCALES LTD	INVOICE	Building Works Stores
Children's Services Directorate	02 January 2025	3,101.28	SHARE COMMUNITY	INVOICE	Post 16 fees
Environment & Community Services Directorate	02 January 2025	1,527.19	SOUTHERN GAS NETWORKS	INVOICE	Payments To Sub-Contractors
Capital Expenditure	02 January 2025	7,500.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	02 January 2025	15,165.54	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	02 January 2025	3,660.79	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	02 January 2025	71,997.94	SYMOLOGY LTD	INVOICE	Materials
Environment & Community Services Directorate	02 January 2025	21,610.20	T.O.K. Construction Ltd	INVOICE	Materials
Housing & Regeneration Directorate	02 January 2025	624.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	02 January 2025	1,733.28	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Resources Directorate	02 January 2025	18,578.05	Tuskerdirect Limited	INVOICE	Other Third Party Payments
Environment & Community Services Directorate	02 January 2025	5,479.17	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 January 2025	9,535.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	02 January 2025	6,502.94	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	02 January 2025	2,101.54	Witherslack Group	INVOICE	Independent Fees
Housing & Regeneration Directorate	03 January 2025	2,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Capital Expenditure	03 January 2025	10,605.00	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	03 January 2025	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	03 January 2025	571.20	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	03 January 2025	57,902.04	Creative Support Ltd	INVOICE	Extra Care Homecare
Capital Expenditure	03 January 2025	13,380.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	03 January 2025	1,245.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	03 January 2025	185,904.00	Fairley House School	INVOICE	Independent Fees
Environment & Community Services Directorate	03 January 2025	103,241.16	Flowbird Smart City UK Limited	INVOICE	Furniture
Children's Services Directorate	03 January 2025	8,784.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	03 January 2025	4,982.14	Independence Way	INVOICE	External Lodgings
Chief Executives Directorate	03 January 2025	2,900.00	INFORMATION COMMISSIONER'S OFF	INVOICE	Subscriptions
Children's Services Directorate	03 January 2025	1,920.43	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	03 January 2025	4,094.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	03 January 2025	1,500.00	Liberay Legal Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	03 January 2025	3,037.50	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	03 January 2025	598.99	Natasha Gibbens - Young Giants	INVOICE	SEN Personal Budget
Chief Executives Directorate	03 January 2025	1,014.94	NOVAL CATERING LTD	INVOICE	Food & Consumables
Children's Services Directorate	03 January 2025	635.14	OpenMinds Social Care Ltd	INVOICE	Young Person Allowances
Children's Services Directorate	03 January 2025	11,806.97	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	03 January 2025	15,170.00	Paradigm Care Services LTD	INVOICE	External Residential Care

Resources Directorate	03 January 2025	1,365.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	03 January 2025	2,818.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	03 January 2025	2,667.27	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	03 January 2025	1,682.33	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	03 January 2025	853.62	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	03 January 2025	2,140.00	Redacted Personal Data	INVOICE	Fixtures & Fittings
Children's Services Directorate	03 January 2025	4,000.00	Redacted Personal Data	INVOICE	Post 16 fees
Children's Services Directorate	03 January 2025	500.00	Redacted Personal Data	INVOICE	Furniture
Housing & Regeneration Directorate	03 January 2025	500.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Children's Services Directorate	03 January 2025	24,310.00	Redacted Personal Data	INVOICE	Independent Fees
Children's Services Directorate	03 January 2025	800.00	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	03 January 2025	540.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	03 January 2025	32,488.29	Restoration Care & Services	INVOICE	External Residential Care
Housing & Regeneration Directorate	03 January 2025	6,984.41	Royal Mail Group Ltd	INVOICE	Postage
Housing & Regeneration Directorate	03 January 2025	5,700.00	Samuels Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03 January 2025	1,401.41	Saxon Security Locks	INVOICE	Materials
Resources Directorate	03 January 2025	2,674.72	SME HCI Ltd t/a Vivup	INVOICE	Personal Account
Children's Services Directorate	03 January 2025	9,000.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Capital Expenditure	03 January 2025	92,894.94	STELLANTIS & YOU UK LIMITED T/	INVOICE	CAPEXP Vehicle Purchase
Capital Expenditure	03 January 2025	900.00	STREETSPACELIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03 January 2025	9,813.21	SW London & St George's MH NHS	INVOICE	Grants to Other Groups
Adult Social Services Directorate	03 January 2025	37,000.00	SW London & St Georges MHealth	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	03 January 2025	736.58	THAMES WATER (A/C 90478703)	INVOICE	Water
Housing & Regeneration Directorate	03 January 2025	2,561.67	Underley Furnishing Limited	INVOICE	B&B Payments
Children's Services Directorate	03 January 2025	9,921.60	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	03 January 2025	7,998.60	Walsingham Support Ltd	INVOICE	Supported Living
Children's Services Directorate	03 January 2025	180,398.50	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	06 January 2025	5,210.11	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	06 January 2025	5,490.00	ACS Business Group Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 January 2025	34,916.88	Advanced Control Solutions Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 January 2025	1,132.10	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs

Environment & Community Services Directorate	06 January 2025	434,888.67	APCOA Parking UK Ltd	INVOICE	Enforcement Contractor
Capital Expenditure	06 January 2025	5,879.52	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 January 2025	4,251.75	Augmentative and Alternative	INVOICE	Other Therapies
Housing & Regeneration Directorate	06 January 2025	3,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 January 2025	674.47	Biffa Waste Services Ltd	INVOICE	General Contract Work
Children's Services Directorate	06 January 2025	425,766.98	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	06 January 2025	923.43	British Gas	INVOICE	Energy - Gas
Capital Expenditure	06 January 2025	1,918.80	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 January 2025	340,466.10	CAPITA BUSINESS SERVICES LTD	INVOICE	Capita Finance System Contract
Children's Services Directorate	06 January 2025	1,467.60	Capital City College Group	INVOICE	Post 16 fees
Children's Services Directorate	06 January 2025	3,462.15	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	06 January 2025	10,734.00	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	06 January 2025	594.00	Chartered College of Teaching	INVOICE	Training
Children's Services Directorate	06 January 2025	1,321.14	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	06 January 2025	2,898.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	06 January 2025	25,366.00	City Of London (London Council	INVOICE	Subscriptions
Housing & Regeneration Directorate	06 January 2025	62,958.00	CO2 TARGET LTD	INVOICE	Feasibility Studies
Housing & Regeneration Directorate	06 January 2025	6,780.36	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 January 2025	4,614.32	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 January 2025	7,065.60	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 January 2025	7,441.26	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 January 2025	17,511.22	DHP (UK) LLP	INVOICE	Miscellaneous Expenses
Capital Expenditure	06 January 2025	122,754.20	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 January 2025	3,024.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Housing & Regeneration Directorate	06 January 2025	5,919.80	ENABLE LEISURE AND CULTURE	INVOICE	Playgrounds
Capital Expenditure	06 January 2025	74,692.63	Ensigna Construction Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 January 2025	2,490.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Capital Expenditure	06 January 2025	33,786.20	F M Conway Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	06 January 2025	4,525.96	F M Conway Limited	INVOICE	Contractors Engineering Works
Children's Services Directorate	06 January 2025	20,457.39	Fairley House School	INVOICE	Independent Fees
Adult Social Services Directorate	06 January 2025	14,415.58	Flex360 Limited	INVOICE	Agency Staff

Capital Expenditure	06 January 2025	4,224.00	Full Circle Compliance Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	06 January 2025	795.00	Future Schools Trust	INVOICE	Miscellaneous Expenses
Children's Services Directorate	06 January 2025	1,175.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	Contingency Budget
Children's Services Directorate	06 January 2025	1,195.20	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 January 2025	9,432.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	06 January 2025	1,890.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	06 January 2025	191,349.44	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	06 January 2025	601,590.02	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	06 January 2025	3,690.18	Humble HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	06 January 2025	4,821.43	Independence Way	INVOICE	External Lodgings
Housing & Regeneration Directorate	06 January 2025	519.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	06 January 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	06 January 2025	3,064.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	06 January 2025	1,725.00	KIKIS CHILDRENS CLINIC	INVOICE	Other Therapies
Children's Services Directorate	06 January 2025	2,887.36	Kope-Medics Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	06 January 2025	524.40	LASER SECURITY	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06 January 2025	1,103.99	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	06 January 2025	37,062.00	Lionheart Education	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	06 January 2025	16,072.80	LOCAL GOVERNMENT INFORMATION UNIT	INVOICE	Subscriptions
Capital Expenditure	06 January 2025	313,390.25	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 January 2025	40,777.84	Medport Global Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	06 January 2025	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	06 January 2025	974.99	NISBETS NEXT DAY CATERING EQUI	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	06 January 2025	3,960.00	Number 10 Interim	INVOICE	Agency Staff
Capital Expenditure	06 January 2025	109,113.61	Oakland Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	06 January 2025	91,209.79	OCS GROUP UK LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	06 January 2025	9,500.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	06 January 2025	14,426.10	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	06 January 2025	2,214.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	06 January 2025	1,725.60	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Resources Directorate	06 January 2025	24,426.00	PENNA PLC	INVOICE	Agency Staff

Housing & Regeneration Directorate	06 January 2025	1,182.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06 January 2025	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Capital Expenditure	06 January 2025	6,432.49	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06 January 2025	2,526.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	06 January 2025	7,108.99	POWER DATA ASSOCIATES LTD	INVOICE	St Lighting Cont - Sch 1
Housing & Regeneration Directorate	06 January 2025	1,374.28	PROPERTY TECTONICS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	06 January 2025	68,508.36	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	06 January 2025	4,730.76	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 January 2025	7,833.80	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	06 January 2025	4,400.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	06 January 2025	1,260.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	06 January 2025	1,576.00	Redacted Personal Data	INVOICE	Independent Fees
Capital Expenditure	06 January 2025	40,409.86	Ridge and Partners LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	06 January 2025	79,811.57	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	06 January 2025	5,808.30	Royal Mail Group Ltd	INVOICE	Postage
Capital Expenditure	06 January 2025	86,822.90	SJM 360 Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	06 January 2025	3,800.00	SLC Education & Training Ltd T	INVOICE	Post 16 fees
Housing & Regeneration Directorate	06 January 2025	2,077.54	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	06 January 2025	3,104.07	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	06 January 2025	59,785.61	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	06 January 2025	3,808.00	ST MICHAELS FELLOWSHIP	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	06 January 2025	15,120.00	STATMAP LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	06 January 2025	7,882.86	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Housing & Regeneration Directorate	06 January 2025	4,665.29	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06 January 2025	3,712.40	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	06 January 2025	1,440.00	The CDS Group	INVOICE	Personal Account
Housing & Regeneration Directorate	06 January 2025	2,289.22	The Defib Pad is part of	INVOICE	Equipment
Children's Services Directorate	06 January 2025	10,875.00	the eastside rooms	INVOICE	Venue & facilities hire
Capital Expenditure	06 January 2025	7,945.20	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	06 January 2025	2,285.44	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Housing & Regeneration Directorate	06 January 2025	1,512.00	Thomson Reuters (Pro) UK Ltd	INVOICE	Printing

Housing & Regeneration Directorate	06 January 2025	708.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Resources Directorate	06 January 2025	1,178.68	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	06 January 2025	1,398.00	WESTMINSTER BUILDING SERVICES	INVOICE	GF Capital Grant - UKSPF
Children's Services Directorate	06 January 2025	595.60	Young London Today	INVOICE	Young Person Allowances
Environment & Community Services Directorate	07 January 2025	510.84	1 ENV SOLUTIONS LTD	INVOICE	Equipment
Environment & Community Services Directorate	07 January 2025	836.35	A S D METAL SERVICES	INVOICE	Materials
Adult Social Services Directorate	07 January 2025	52,195.84	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	39,657.32	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	1,750.00	Ahmed Arch Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	07 January 2025	13,747.32	AIMS CARE PARTNERSHIP	INVOICE	External Nursing Care
Housing & Regeneration Directorate	07 January 2025	14,514.89	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	07 January 2025	3,726.34	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 January 2025	4,813.92	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Adult Social Services Directorate	07 January 2025	9,083.16	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	9,087.08	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	5,505.80	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	7,240.00	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	07 January 2025	3,385.26	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 January 2025	16,063.20	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	2,283.73	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	07 January 2025	270,103.94	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	07 January 2025	26,324.20	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	33,250.00	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	4,968.00	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	119,042.45	BNP Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	07 January 2025	2,268.00	BRIGHT EXPEDITIONS LTD	INVOICE	Materials
Resources Directorate	07 January 2025	8,376.60	BT Global Services	INVOICE	Hardware purchases
Adult Social Services Directorate	07 January 2025	24,974.32	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	238,461.12	C M CARE LTD	INVOICE	Supported Living
Capital Expenditure	07 January 2025	8,400.00	Campbell Reith Hill LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07 January 2025	2,625.40	Cappagh Public Works Ltd	INVOICE	Building Works Stores

Environment & Community Services Directorate	07 January 2025	5,243.33	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07 January 2025	180,559.30	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	07 January 2025	4,220.88	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Building Works Stores
Resources Directorate	07 January 2025	1,196.40	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	07 January 2025	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	1,952.65	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	31,199.44	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	27,031.56	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	621.60	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 January 2025	635.37	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 January 2025	13,940.76	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	10,068.00	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	7,875.04	DEEPPENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	3,574.72	Dignity Group Ltd	INVOICE	External Residential Care
Capital Expenditure	07 January 2025	155,580.88	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 January 2025	2,076.00	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	07 January 2025	3,024.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Environment & Community Services Directorate	07 January 2025	4,148.16	FIRST INTEGRATED SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 January 2025	7,961.29	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	07 January 2025	7,030.96	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 January 2025	6,642.85	Full Circle Support Ltd	INVOICE	External Lodgings
Children's Services Directorate	07 January 2025	22,418.75	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	07 January 2025	70,308.49	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	07 January 2025	4,029.46	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	07 January 2025	6,624.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	17,179.52	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	56,978.16	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Resources Directorate	07 January 2025	1,348.00	Halfords	INVOICE	Personal Account
Environment & Community Services Directorate	07 January 2025	1,584.00	J A ALLEN LIMITED	INVOICE	Furniture
Adult Social Services Directorate	07 January 2025	515.67	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	07 January 2025	3,888.08	LANGLEY COURT REST HOME	INVOICE	External Residential Care

Adult Social Services Directorate	07 January 2025	4,335.72	Laurel Residential Homes Limit	INVOICE	External Residential Care
Environment & Community Services Directorate	07 January 2025	2,212.30	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07 January 2025	721.44	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Adult Social Services Directorate	07 January 2025	12,461.40	MAREGO LIMITED	INVOICE	Supported Living
Environment & Community Services Directorate	07 January 2025	587.40	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 January 2025	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	13,895.64	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	301,927.50	MMCG 2 LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	07 January 2025	6,948.40	Mr Frugal Limited	INVOICE	Materials
Adult Social Services Directorate	07 January 2025	6,809.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	12,299.80	Nestlings Care LTD	INVOICE	Supported Living
Chief Executives Directorate	07 January 2025	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	07 January 2025	3,986.60	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Adult Social Services Directorate	07 January 2025	38,775.35	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	11,240.88	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07 January 2025	2,493.36	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	07 January 2025	34,080.48	Oasis Manor	INVOICE	Supported Living
Children's Services Directorate	07 January 2025	13,932.47	OWNLIFE LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	07 January 2025	8,637.22	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 January 2025	9,994.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	15,613.72	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Capital Expenditure	07 January 2025	482,208.58	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	07 January 2025	94,576.96	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	07 January 2025	3,648.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Children's Services Directorate	07 January 2025	2,195.10	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Environment & Community Services Directorate	07 January 2025	559.04	PPL PRS LTD	INVOICE	Materials
Children's Services Directorate	07 January 2025	1,041.05	Prepaid Financial Services (E-	INVOICE	Enablers/Education Fees
Adult Social Services Directorate	07 January 2025	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	07 January 2025	1,871.45	Redacted Personal Data	INVOICE	Fixtures & Fittings
Adult Social Services Directorate	07 January 2025	500.00	Redacted Personal Data	INVOICE	Consultants Fees
Environment & Community Services Directorate	07 January 2025	4,149.43	Rexel (UK) LTD	INVOICE	Materials

Adult Social Services Directorate	07 January 2025	96,928.40	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	07 January 2025	12,789.92	ROSENMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	28,148.31	Salutem Shared Services III	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	3,875.04	SENSEATION DAY SERVICE S LTD	INVOICE	External Daycare
Adult Social Services Directorate	07 January 2025	4,209.92	SHARE COMMUNITY	INVOICE	External Daycare
Adult Social Services Directorate	07 January 2025	18,176.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	07 January 2025	20,512.24	SIGNHEALTH	INVOICE	External Residential Care
Children's Services Directorate	07 January 2025	3,631.43	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	07 January 2025	29,647.51	South Croft Healthcare Lodge L	INVOICE	Supported Living
Capital Expenditure	07 January 2025	76,910.30	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	07 January 2025	9,952.80	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	07 January 2025	10,539.20	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	6,034.15	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	07 January 2025	8,314.72	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	07 January 2025	8,293.72	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	07 January 2025	1,973.88	Swanton Care & Community Ltd	INVOICE	Supported Living
Capital Expenditure	07 January 2025	530.32	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	07 January 2025	4,344.52	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	07 January 2025	9,200.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Capital Expenditure	07 January 2025	3,900.00	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	07 January 2025	57,197.71	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Environment & Community Services Directorate	07 January 2025	1,831.80	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07 January 2025	9,523.20	THORNTON LODGE	INVOICE	External Residential Care
Children's Services Directorate	07 January 2025	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	07 January 2025	68,447.15	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	07 January 2025	762.80	TRANSPORT TRADING LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	07 January 2025	4,845.29	United Response Services LTD	INVOICE	External Resi Respite Care
Environment & Community Services Directorate	07 January 2025	11,923.98	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07 January 2025	2,852.00	White Star Care Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	08 January 2025	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	08 January 2025	14,084.47	A NEW LEAF	INVOICE	Supported Living

Adult Social Services Directorate	08 January 2025	33,630.68	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	34,698.91	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	5,589.00	ABBEY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,800.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08 January 2025	351,369.50	Abel Living Limited	INVOICE	B&B Payments
Children's Services Directorate	08 January 2025	19,560.00	Abingdon House School Purley L	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2025	64,711.10	Absolute Care Services (Richmo	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	6,383.88	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	9,380.68	ADARE SEC LIMITED	INVOICE	Postage
Capital Expenditure	08 January 2025	2,160.00	Advanced Transport Research Lt	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 January 2025	8,309.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	10,444.40	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	11,488.44	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	08 January 2025	257,513.21	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Adult Social Services Directorate	08 January 2025	49,686.00	Alcove Limited	INVOICE	Equipment
Children's Services Directorate	08 January 2025	35,000.00	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	08 January 2025	35,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	08 January 2025	4,983.36	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	13,084.60	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Resources Directorate	08 January 2025	1,464.98	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	08 January 2025	10,304.44	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	10,845.84	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Children's Services Directorate	08 January 2025	55,522.80	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Housing & Regeneration Directorate	08 January 2025	5,100.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 January 2025	1,031.04	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	08 January 2025	3,126.56	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	3,817.03	ANA Treatment Centres Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	4,424.28	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	08 January 2025	3,269.92	Applebury Ltd	INVOICE	External Nursing Care
Resources Directorate	08 January 2025	11,280.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	08 January 2025	4,554.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care

Housing & Regeneration Directorate	08 January 2025	4,267.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	08 January 2025	8,315.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Resources Directorate	08 January 2025	780.00	Ascendant Solutions Limited	INVOICE	Software purchases
Adult Social Services Directorate	08 January 2025	5,529.12	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	3,048.00	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	7,642.10	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	84,603.04	Aspire Care Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	3,890.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	11,168.54	Atlas FM Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 January 2025	6,435.60	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	129,524.24	Balance (Support) CIO	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	19,168.48	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	1,536.00	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	08 January 2025	17,924.52	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	6,557.60	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Children's Services Directorate	08 January 2025	43,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	08 January 2025	1,543.80	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	08 January 2025	4,054.20	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	2,458.16	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Chief Executives Directorate	08 January 2025	2,448.00	Blue Light Security Solutions	INVOICE	General Contract Work
Adult Social Services Directorate	08 January 2025	5,175.00	BNP Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	68,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Adult Social Services Directorate	08 January 2025	38,029.24	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	30,398.77	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08 January 2025	9,256.74	British Gas Social Housing Ltd	INVOICE	Gas
Environment & Community Services Directorate	08 January 2025	3,978.91	BT Global Services	INVOICE	Mobile phones purchases
Resources Directorate	08 January 2025	11,180.72	BT Global Services	INVOICE	WAN line charges
Adult Social Services Directorate	08 January 2025	144,775.31	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	3,000.08	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	28,232.64	C/O CLIFFORD OAKLEY	INVOICE	Supported Living
Housing & Regeneration Directorate	08 January 2025	4,531.53	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance

Adult Social Services Directorate	08 January 2025	15,600.00	Cambian Signpost Limited	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	6,000.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Chief Executives Directorate	08 January 2025	12,518.64	Carbon Architecture Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	08 January 2025	3,363.76	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	24,770.00	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	61,597.78	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	20,966.64	Carelodges Group Limited	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,500.00	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	12,863.20	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Resources Directorate	08 January 2025	6,246.21	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	08 January 2025	4,700.84	Chatfield House	INVOICE	Supported Living
Children's Services Directorate	08 January 2025	33,114.00	Chelsea Hall School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2025	179,627.64	Choice Support	INVOICE	Supported Living
Resources Directorate	08 January 2025	5,940.00	CIVICA UK LTD	INVOICE	Software purchases
Chief Executives Directorate	08 January 2025	560.00	Claire Wryne T/As Careerology	INVOICE	General Contract Work
Adult Social Services Directorate	08 January 2025	41,671.00	CLIA Care	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	1,200.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	08 January 2025	15,500.00	Community Drug and Alcohol Rec	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	08 January 2025	51,361.36	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	8,960.08	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,965.60	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	53,427.52	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	296,029.95	Country Court	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,584.24	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	156,392.44	Creative Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	854.86	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	20,467.48	CRNH LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	2,046.00	Croydon Court Limited	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	08 January 2025	6,363.20	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	106,593.06	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	18,973.16	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care

Adult Social Services Directorate	08 January 2025	17,214.12	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Chief Executives Directorate	08 January 2025	1,030.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Advertising / Publicity
Adult Social Services Directorate	08 January 2025	10,761.04	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	35,653.76	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	08 January 2025	5,202.52	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	4,445.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08 January 2025	8,026.06	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	08 January 2025	15,753.24	Dunheved Hotel Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	08 January 2025	92,435.56	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,584.32	Emberbrook Care Home	INVOICE	External Nursing Care
Resources Directorate	08 January 2025	75,101.99	Employee Pulsecheck Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	08 January 2025	17,106.28	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Adult Social Services Directorate	08 January 2025	5,642.32	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Capital Expenditure	08 January 2025	6,000.00	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 January 2025	184,555.56	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	08 January 2025	97,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	08 January 2025	8,206.72	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	10,681.20	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Housing & Regeneration Directorate	08 January 2025	3,427.56	FIERCE NEUTRAL LTD	INVOICE	B&B-Other Destitute
Children's Services Directorate	08 January 2025	16,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Adult Social Services Directorate	08 January 2025	9,201.28	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,968.00	Four Seasons 2000 Limited t/a	INVOICE	External Nursing Care
Children's Services Directorate	08 January 2025	4,000.00	Foxtons Limited	INVOICE	Exceptional Needs Payment
Children's Services Directorate	08 January 2025	69,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Adult Social Services Directorate	08 January 2025	30,949.84	Frontier Support Services Ltd	INVOICE	External Homecare
Children's Services Directorate	08 January 2025	15,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Adult Social Services Directorate	08 January 2025	34,806.16	Future Steps Project - Homes A	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	3,204.88	Galleon Care Home Ltd	INVOICE	External Nursing Care
Children's Services Directorate	08 January 2025	41,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	08 January 2025	99,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Adult Social Services Directorate	08 January 2025	3,842.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care

Housing & Regeneration Directorate	08 January 2025	2,096.40	Gilroy Court Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 January 2025	77,178.61	Gjini Building Services Ltd	INVOICE	Vacants
Adult Social Services Directorate	08 January 2025	8,163.32	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,090.40	Graceful Care Ltd	INVOICE	External Homecare
Chief Executives Directorate	08 January 2025	657.24	Grandad Digital Ltd	INVOICE	Project Work
Adult Social Services Directorate	08 January 2025	11,858.00	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	4,019.84	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	3,973.04	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	3,665.32	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	22,950.96	HEATHCOTES(SOUTHERN)LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	26,621.71	HEATHLAND COURT	INVOICE	External Nursing Care
Children's Services Directorate	08 January 2025	34,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL ACC
Adult Social Services Directorate	08 January 2025	3,520.00	Hennis Joe	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	14,828.70	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	08 January 2025	15,397.80	High Quality Lifestyles	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	486,603.50	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	08 January 2025	33,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	08 January 2025	162,531.80	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	08 January 2025	193,161.30	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	08 January 2025	22,825.76	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Children's Services Directorate	08 January 2025	20,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Housing & Regeneration Directorate	08 January 2025	1,488.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute
Chief Executives Directorate	08 January 2025	2,340.00	HSS Training	INVOICE	General Contract Work
Adult Social Services Directorate	08 January 2025	18,890.56	Independence Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,121.88	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	35,370.39	Infocus Charity	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	8,713.53	Instinct Renovations Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	08 January 2025	5,500.03	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Adult Social Services Directorate	08 January 2025	10,882.72	JESMUND CARE LTD	INVOICE	External Nursing Care
Children's Services Directorate	08 January 2025	20,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC

Children's Services Directorate	08 January 2025	614.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	08 January 2025	14,497.04	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	1,987.20	KABA LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	08 January 2025	757.20	Kabkam LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	08 January 2025	4,630.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	8,386.96	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	3,521.20	KINGSTON CARE HOME	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08 January 2025	1,041.91	KOMPAN LTD	INVOICE	Playgrounds
Adult Social Services Directorate	08 January 2025	6,179.84	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08 January 2025	1,752.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 January 2025	1,013.50	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	08 January 2025	5,648.00	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	68,930.12	LD CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	73,716.48	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	08 January 2025	85,800.24	Lifeways	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	15,071.16	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	12,448.12	London & Surrey Care Group Lim	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	13,528.80	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08 January 2025	24,163.32	London Croydon Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	08 January 2025	21,166.80	London Hounslow Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	08 January 2025	25,175.20	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	6,210.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	63,890.88	LOVING CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	144,743.13	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Chief Executives Directorate	08 January 2025	7,188.00	MAAD LTD (T/A MAADIGITAL)	INVOICE	General Contract Work
Adult Social Services Directorate	08 January 2025	52,443.93	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	6,963.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	33,667.56	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	9,185.20	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Capital Expenditure	08 January 2025	7,346.30	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	08 January 2025	1,141.63	MC PROJECTS LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	08 January 2025	46,365.63	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	08 January 2025	3,291.28	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	12,314.49	MENCAP	INVOICE	Supported Living
Capital Expenditure	08 January 2025	33,258.00	Metis Consultants Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 January 2025	611.44	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	08 January 2025	4,142.16	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	16,636.28	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	20,911.25	Mia Care Services	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	29,979.70	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	2,901.28	Mills Family Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08 January 2025	712.69	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	08 January 2025	3,914.76	MISSION CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	19,525.61	MITIE PROPERTY SERVICES UK LTD	INVOICE	External Decs
Adult Social Services Directorate	08 January 2025	261,238.98	MMCG 2 LTD	INVOICE	External Nursing Care
Chief Executives Directorate	08 January 2025	820.00	Mobile-staging	INVOICE	General Contract Work
Adult Social Services Directorate	08 January 2025	13,212.92	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	4,569.56	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	11,385.44	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	761.25	Nahem Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	08 January 2025	3,535.82	NAS SERVICES LIMITED	INVOICE	External Daycare
Housing & Regeneration Directorate	08 January 2025	1,800.00	NEC Software Solutions UK Ltd	INVOICE	General Contract Work
Environment & Community Services Directorate	08 January 2025	679.54	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	08 January 2025	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	50,595.69	NIGHTINGALE HOUSE	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	4,487.73	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08 January 2025	1,668.96	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	08 January 2025	29,274.24	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	52,497.32	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	4,347.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	8,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC

Children's Services Directorate	08 January 2025	264,000.00	Octavia House Schools Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2025	5,550.00	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	5,382.00	Olavender Care Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	08 January 2025	634.56	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 January 2025	5,482.32	ORDINARY LIVING LTD	INVOICE	Supported Living
Children's Services Directorate	08 January 2025	33,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Adult Social Services Directorate	08 January 2025	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Environment & Community Services Directorate	08 January 2025	6,192.00	Ove Arup	INVOICE	Materials
Children's Services Directorate	08 January 2025	247,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Adult Social Services Directorate	08 January 2025	3,840.04	Pages Homes Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	25,200.48	Paradise Independent Living Lt	INVOICE	Supported Living
Housing & Regeneration Directorate	08 January 2025	5,640.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Chief Executives Directorate	08 January 2025	5,995.20	Partnering Regeneration Develo	INVOICE	General Contract Work
Adult Social Services Directorate	08 January 2025	500.00	PELLE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	08 January 2025	4,015.80	Penkz Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	08 January 2025	8,311.57	Pennington Choices Ltd	INVOICE	Asbestos Removal
Adult Social Services Directorate	08 January 2025	2,515.08	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	9,490.80	Pilon Limited	INVOICE	Vacants
Housing & Regeneration Directorate	08 January 2025	16,828.80	Polar Lifts Ltd	INVOICE	Lifts
Adult Social Services Directorate	08 January 2025	6,033.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08 January 2025	3,448.80	POSTURITE LTD	INVOICE	Recruitment Costs
Adult Social Services Directorate	08 January 2025	3,232.32	POTENSIAL LTD	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Children's Services Directorate	08 January 2025	4,140.00	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08 January 2025	654.66	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Capital Expenditure	08 January 2025	2,220.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	08 January 2025	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	08 January 2025	10,110.42	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	08 January 2025	10,110.42	PURDY CONTRACTS LTD	INVOICE	Vacants
Adult Social Services Directorate	08 January 2025	5,484.25	QUALITY EDUCATION SOLUTION LTD	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	08 January 2025	3,161.00	QUANTUM CARE LTD	INVOICE	External Residential Care

Adult Social Services Directorate	08 January 2025	10,382.92	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	15,413.24	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	8,507.48	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	5,872.44	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	08 January 2025	5,303.64	Redacted Personal Data	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08 January 2025	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	513.03	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	553.24	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	08 January 2025	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	08 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	544.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	08 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	2,730.44	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08 January 2025	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,879.10	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	3,376.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08 January 2025	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08 January 2025	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	08 January 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	08 January 2025	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	08 January 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	08 January 2025	3,817.55	Redacted Personal Data	INVOICE	Advocacy contract
Children's Services Directorate	08 January 2025	509.06	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	08 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	515.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	1,589.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08 January 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	08 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	08 January 2025	751.47	Reigate Beaumont Care Home	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	08 January 2025	5,714.16	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	15,305.60	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	9,081.72	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	33,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	08 January 2025	5,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	08 January 2025	11,592.24	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	13,860.00	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	6,407.08	Roselock Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	27,816.00	Roselyn Capital Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	08 January 2025	21,188.92	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	08 January 2025	946.43	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	08 January 2025	29,972.84	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	6,376.68	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	3,496.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	24,118.88	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	08 January 2025	130,700.00	S V PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	08 January 2025	40,000.00	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	08 January 2025	72,000.00	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Adult Social Services Directorate	08 January 2025	4,691.20	Sanctuary Care Limited	INVOICE	External Residential Care
Capital Expenditure	08 January 2025	2,682.00	Secure Empty Property	INVOICE	CAPEXP Other Building Reltd Wk

Housing & Regeneration Directorate	08 January 2025	9,569.02	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Adult Social Services Directorate	08 January 2025	25,958.48	SEEABILITY	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	6,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	08 January 2025	18,062.60	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	52,641.54	Serco Limited	INVOICE	Waste Contract
Adult Social Services Directorate	08 January 2025	12,061.76	Serenity UK Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	18,423.28	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	5,175.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	56,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Housing & Regeneration Directorate	08 January 2025	136,446.30	Smith	INVOICE	HHW Repairs
Resources Directorate	08 January 2025	1,855.50	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	08 January 2025	729,485.28	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2-4 Community Services
Children's Services Directorate	08 January 2025	11,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Adult Social Services Directorate	08 January 2025	16,380.00	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	08 January 2025	7,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Adult Social Services Directorate	08 January 2025	9,798.72	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	14,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	08 January 2025	758,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	08 January 2025	54,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	08 January 2025	3,374.08	St Martin Of Tours Housing Ass	INVOICE	Supported Living
Children's Services Directorate	08 January 2025	30,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Adult Social Services Directorate	08 January 2025	68,764.35	St Marys Residential Home	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	80,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	08 January 2025	11,497.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Environment & Community Services Directorate	08 January 2025	12,256.50	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	08 January 2025	5,021.07	Sunrise Mental Health Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	25,004.88	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,973.24	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	4,886.40	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08 January 2025	15,356.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Children's Services Directorate	08 January 2025	39,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC

Housing & Regeneration Directorate	08 January 2025	23,879.98	Swift Cleaning Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 January 2025	4,168.92	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	11,592.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	24,380.00	The Beeches UK Limited	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2025	5,985.04	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	12,614.72	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	6,079.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	6,390.00	The Garden House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2025	11,727.64	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	718.80	THE HUB EVENTS	INVOICE	Training
Adult Social Services Directorate	08 January 2025	14,127.56	The Meath	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	1,860.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Children's Services Directorate	08 January 2025	23,333.00	Therapy4Kids	INVOICE	SEN Inclusion
Adult Social Services Directorate	08 January 2025	7,739.70	THRIVE	INVOICE	Supported Living
Housing & Regeneration Directorate	08 January 2025	2,000.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	08 January 2025	916.93	Top Class UK Services Ltd	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	3,682.12	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Children's Services Directorate	08 January 2025	112,851.02	Treloar Trust	INVOICE	Post 16 fees
Adult Social Services Directorate	08 January 2025	74,794.87	Trinity Court Nursing Home	INVOICE	External Nursing Care
Children's Services Directorate	08 January 2025	6,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Capital Expenditure	08 January 2025	1,200.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08 January 2025	936.00	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Adult Social Services Directorate	08 January 2025	660.40	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Resources Directorate	08 January 2025	6,945.77	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	08 January 2025	12,332.40	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08 January 2025	4,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Children's Services Directorate	08 January 2025	3,335.00	Virtual Alliance Limited t/as	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2025	63,277.52	VOYAGE CARE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	2,859.90	W C EVANS	INVOICE	General Repairs S/C
Adult Social Services Directorate	08 January 2025	57,347.22	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	08 January 2025	43,208.79	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract

Adult Social Services Directorate	08 January 2025	14,345.80	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	08 January 2025	3,720.00	Wembley Inn Ltd	INVOICE	B&B Payments
Children's Services Directorate	08 January 2025	38,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Chief Executives Directorate	08 January 2025	10,020.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	08 January 2025	25,546.96	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	08 January 2025	5,321.52	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	12,459.48	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	13,887.16	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	16,567.28	WINSLOW COURT	INVOICE	External Residential Care
Children's Services Directorate	08 January 2025	365,809.53	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	08 January 2025	2,107.60	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	17,934.24	WORKSHOP 305	INVOICE	External Daycare
Adult Social Services Directorate	08 January 2025	9,981.44	WT UK OPCO 1 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	08 January 2025	11,515.72	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	08 January 2025	7,452.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Resources Directorate	08 January 2025	2,827.94	XMA LIMITED	INVOICE	Hardware purchases
Children's Services Directorate	08 January 2025	1,712.79	YOUNG EPILEPSY	INVOICE	Post 16 fees
Adult Social Services Directorate	08 January 2025	1,090.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 January 2025	1,080.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Environment & Community Services Directorate	09 January 2025	860.89	A.W.CHAMPION LTD	INVOICE	Materials
Resources Directorate	09 January 2025	28,284.00	Access Systems (UK) Limited	INVOICE	Software Maintenance
Children's Services Directorate	09 January 2025	4,983.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 January 2025	956.57	Achieve Together Services Limi	INVOICE	External Homecare
Adult Social Services Directorate	09 January 2025	4,382.52	ANA Treatment Centres Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 January 2025	537.60	Ansador Limited	INVOICE	Security & Fire Protection
Adult Social Services Directorate	09 January 2025	548.25	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	09 January 2025	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Resources Directorate	09 January 2025	9,720.00	Ascendant Solutions Limited	INVOICE	General Contract Work
Capital Expenditure	09 January 2025	14,820.00	ASGEN LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09 January 2025	66,656.96	Atlas FM Limited	INVOICE	Cleaning Contracts
Children's Services Directorate	09 January 2025	1,549.00	Augmentative and Alternative	INVOICE	Other Therapies

Housing & Regeneration Directorate	09 January 2025	1,950.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	09 January 2025	5,760.00	Bamberry Ltd	INVOICE	Equipment
Environment & Community Services Directorate	09 January 2025	1,066.92	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Housing & Regeneration Directorate	09 January 2025	19,428.36	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Adult Social Services Directorate	09 January 2025	6,642.86	Bolters Corner Nursing Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 January 2025	10,500.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	09 January 2025	8,721.88	Brand Healthcare Services Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09 January 2025	3,456.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	09 January 2025	1,975.00	Care Living UK Limited	INVOICE	External Homecare
Children's Services Directorate	09 January 2025	1,620.50	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	09 January 2025	33,735.00	Catch 22	INVOICE	Independent Fees
Environment & Community Services Directorate	09 January 2025	770.47	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 January 2025	3,175.20	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09 January 2025	3,158.16	Chiptech International Ltd	INVOICE	Equipment
Chief Executives Directorate	09 January 2025	40,000.00	City Of London (London Council	INVOICE	Project Work
Housing & Regeneration Directorate	09 January 2025	800.00	CJS (UK MANAGEMENT) LIMITED	INVOICE	Training
Children's Services Directorate	09 January 2025	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	09 January 2025	58,999.99	Cleghorn Lighting Ltd	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	09 January 2025	660.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	09 January 2025	29,218.37	Collinstown Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	09 January 2025	24,715.20	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	09 January 2025	1,958.40	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 January 2025	1,049.23	CSG Global Education Ltd	INVOICE	Stationery
Children's Services Directorate	09 January 2025	756.00	Curo Transport Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	09 January 2025	3,061.70	Daret Healthcare UK Ltd	INVOICE	External Homecare
Capital Expenditure	09 January 2025	95,936.94	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	09 January 2025	556.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	09 January 2025	4,680.00	DYNAMIC INITIATIVES LTD	INVOICE	Consultants Fees
Children's Services Directorate	09 January 2025	1,245.37	Easton Community Children's Ce	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	09 January 2025	22,770.00	EDMUNDSON ELECTRICAL LTD	INVOICE	Equipment
Resources Directorate	09 January 2025	7,800.00	Employee Pulsecheck Limited	INVOICE	Consultants Fees

Housing & Regeneration Directorate	09 January 2025	8,272.80	ENABLE LEISURE AND CULTURE	INVOICE	Major Repairs & Alterations
Capital Expenditure	09 January 2025	211,411.02	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 January 2025	10,858.00	Fostering London	INVOICE	External Fostering
Children's Services Directorate	09 January 2025	890.00	FunTech Ltd	INVOICE	CLA Support
Resources Directorate	09 January 2025	4,905.69	Gamma Telecom Limited	INVOICE	Telephone Charges
Adult Social Services Directorate	09 January 2025	7,450.00	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	09 January 2025	31,446.41	Gjini Building Services Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	09 January 2025	1,000.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Chief Executives Directorate	09 January 2025	3,917.64	Grandad Digital Ltd	INVOICE	Project Work
Children's Services Directorate	09 January 2025	69,699.66	Great Oaks College	INVOICE	Post 16 fees
Children's Services Directorate	09 January 2025	9,533.12	GREATER LONDON FOSTERING	INVOICE	External Fostering
Environment & Community Services Directorate	09 January 2025	59,317.68	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 January 2025	8,090.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Equipment
Housing & Regeneration Directorate	09 January 2025	3,144.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Children's Services Directorate	09 January 2025	2,292.00	HOUSING ACTION MANAGEMENT	INVOICE	External Lodgings
Capital Expenditure	09 January 2025	509.45	Hutchins & Co	INVOICE	CAPEXP Capital grants
Children's Services Directorate	09 January 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Chief Executives Directorate	09 January 2025	86,800.00	JIMMY ASHER FOUNDATION	INVOICE	Project Work
Environment & Community Services Directorate	09 January 2025	5,605.12	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 January 2025	18,546.85	Keys PCE Limited	INVOICE	External Residential Care
Adult Social Services Directorate	09 January 2025	3,529.80	Kosh Care Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	09 January 2025	9,174.40	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 January 2025	23,229.26	Linden Lodge School	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	09 January 2025	98,327.38	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Capital Expenditure	09 January 2025	7,642.99	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Capital Expenditure	09 January 2025	2,376.00	Malcolm Hughes Land Surveyors	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	09 January 2025	5,925.91	Mander Portman Woodward Limite	INVOICE	Post 16 fees
Environment & Community Services Directorate	09 January 2025	2,400.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09 January 2025	6,234.66	MRM and Sons Ltd	INVOICE	Consultants Fees
Children's Services Directorate	09 January 2025	25,620.00	Muntham House School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	09 January 2025	32,114.31	Nacro	INVOICE	Supporting People Contracts

Environment & Community Services Directorate	09 January 2025	1,881.79	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	09 January 2025	11,364.00	NOW MEDICAL LTD	INVOICE	Materials
Children's Services Directorate	09 January 2025	6,315.83	PABULUM LIMITED	INVOICE	Food & Consumables
Children's Services Directorate	09 January 2025	15,170.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	09 January 2025	1,315.31	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	09 January 2025	1,182.00	Pennington Choices Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09 January 2025	51,389.10	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Capital Expenditure	09 January 2025	54,375.66	PINSENT MASONS	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 January 2025	2,296.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	09 January 2025	11,099.26	Primeway Care Limited	INVOICE	External Homecare
Children's Services Directorate	09 January 2025	4,524.00	Prospero Group	INVOICE	Equipment
Children's Services Directorate	09 January 2025	870.00	PROTOCOL EDUCATION LTD	INVOICE	Equipment
Environment & Community Services Directorate	09 January 2025	21,902.88	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	09 January 2025	1,982.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	09 January 2025	1,391.19	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	09 January 2025	731.71	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	09 January 2025	941.57	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09 January 2025	770.16	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	09 January 2025	728.64	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	09 January 2025	560.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	09 January 2025	550.00	Redacted Personal Data	INVOICE	Equipment
Children's Services Directorate	09 January 2025	1,540.32	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	09 January 2025	500.00	Redacted Personal Data	INVOICE	Compensation Payments
Children's Services Directorate	09 January 2025	622.66	Redacted Personal Data	INVOICE	Independent Sch - Transport
Housing & Regeneration Directorate	09 January 2025	4,048.54	Restore Datashred Limited	INVOICE	Equipment
Adult Social Services Directorate	09 January 2025	25,142.66	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	09 January 2025	9,518.73	ROTHERHAM METROPOLITAN BOROUGH	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	09 January 2025	3,184.16	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	External Homecare
Resources Directorate	09 January 2025	4,752.53	Royal Mail Group Ltd	INVOICE	Materials
Adult Social Services Directorate	09 January 2025	9,469.84	SALISBURY SUPPORT 4 AUTISM LTD	INVOICE	Supported Living
Environment & Community Services Directorate	09 January 2025	1,158.98	Screwfix Direct Ltd T/as Trade	INVOICE	Materials

Adult Social Services Directorate	09 January 2025	1,768.04	Servol Community Services	INVOICE	External Lodgings
Children's Services Directorate	09 January 2025	971.52	SHARE COMMUNITY	INVOICE	Post 16 fees
Adult Social Services Directorate	09 January 2025	1,820.00	SIGNHEALTH	INVOICE	External Homecare
Environment & Community Services Directorate	09 January 2025	1,622.81	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Children's Services Directorate	09 January 2025	3,631.43	Silver Lining Fostering Agency	INVOICE	External Fostering
Adult Social Services Directorate	09 January 2025	63,386.50	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Environment & Community Services Directorate	09 January 2025	7,189.96	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 January 2025	23,028.57	Stonelake London Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	09 January 2025	2,466.00	Summers-Inman LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	09 January 2025	996.94	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	09 January 2025	10,272.96	T BROWN GROUP LTD	INVOICE	Major Repairs & Alterations
Children's Services Directorate	09 January 2025	9,678.20	TACT	INVOICE	External Fostering
Housing & Regeneration Directorate	09 January 2025	942.17	TELETRAC NAVMAN (UK)LTD	INVOICE	Vehicle Running Costs
Adult Social Services Directorate	09 January 2025	47,110.80	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	09 January 2025	4,937.99	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	09 January 2025	39,943.99	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	09 January 2025	985.78	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	09 January 2025	22,930.00	Therapy4Kids	INVOICE	Other Therapies
Environment & Community Services Directorate	09 January 2025	528.00	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	09 January 2025	3,864.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Children's Services Directorate	09 January 2025	5,092.86	TRIPLE HOMES LTD	INVOICE	External Lodgings
Resources Directorate	09 January 2025	4,283.48	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	09 January 2025	3,777.60	Verve Homecare Ltd	INVOICE	External Homecare
Chief Executives Directorate	09 January 2025	7,632.00	Westco Trading Ltd	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	09 January 2025	4,588.20	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	09 January 2025	1,957.50	Weston Rengifo Architects Prac	INVOICE	General Contract Work
Capital Expenditure	09 January 2025	2,234,371.44	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09 January 2025	74,268.83	Witherslack Group	INVOICE	Independent Fees
Capital Expenditure	09 January 2025	6,204.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09 January 2025	2,245.20	Young Giants Ltd	INVOICE	Equipment
Children's Services Directorate	10 January 2025	2,068.00	365 Divine Care	INVOICE	Preventing Accom

Adult Social Services Directorate	10 January 2025	1,756.50	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	10 January 2025	8,385.94	Accomplish Group Contract Mana	INVOICE	External Residential Care
Adult Social Services Directorate	10 January 2025	126,606.97	Achieve Together Services Limi	INVOICE	External Residential Care
Environment & Community Services Directorate	10 January 2025	21,535.42	AGGREGATE INDUSTRIES UK LTD	INVOICE	Materials
Capital Expenditure	10 January 2025	2,760.00	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	10 January 2025	1,000.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	10 January 2025	1,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	10 January 2025	1,000.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	10 January 2025	77,817.23	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	10 January 2025	774.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Adult Social Services Directorate	10 January 2025	21,209.04	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Children's Services Directorate	10 January 2025	1,134.00	ASPIRO EDUCATION LTD	INVOICE	Training
Adult Social Services Directorate	10 January 2025	5,328.71	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Children's Services Directorate	10 January 2025	5,699.63	Bamberry Ltd	INVOICE	Agency Staff
Children's Services Directorate	10 January 2025	13,898.51	BANYA FAMILY PLACEMENT AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	10 January 2025	656.42	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Adult Social Services Directorate	10 January 2025	1,201.20	Bliss Care and Training Ltd	INVOICE	External Homecare
Children's Services Directorate	10 January 2025	782.69	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	10 January 2025	31,057.15	British Gas Social Housing Ltd	INVOICE	Gas
Resources Directorate	10 January 2025	3,212.79	BROWNE JACOBSON LLP	INVOICE	Settlement of Insurance Claims
Capital Expenditure	10 January 2025	147,171.68	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	10 January 2025	152,449.14	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	10 January 2025	7,812.00	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Capital Expenditure	10 January 2025	1,960.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10 January 2025	1,960.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 January 2025	609.48	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Adult Social Services Directorate	10 January 2025	226,025.65	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Chief Executives Directorate	10 January 2025	7,215.00	Chantelle's Community Kitchen	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	10 January 2025	500.00	CHERYL SHADRACH T/A THE PLAYRO	INVOICE	SEN Inclusion
Children's Services Directorate	10 January 2025	1,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Chief Executives Directorate	10 January 2025	3,000.00	Clapham and Fulham Properties	INVOICE	Project Work

Housing & Regeneration Directorate	10 January 2025	7,307.69	Cochrane Wilson Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	10 January 2025	12,642.75	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10 January 2025	71,238.23	Consensus	INVOICE	External Residential Care
Adult Social Services Directorate	10 January 2025	17,191.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Environment & Community Services Directorate	10 January 2025	1,624.32	D POWELL SURVEYING LTD	INVOICE	Materials
Resources Directorate	10 January 2025	597.22	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	10 January 2025	20,597.05	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Children's Services Directorate	10 January 2025	386,840.00	Evouchers Ltd	INVOICE	Food & Consumables
Environment & Community Services Directorate	10 January 2025	17,612.22	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 January 2025	4,527.09	FAVOURED HEALTH CIC	INVOICE	External Homecare
Chief Executives Directorate	10 January 2025	1,633.14	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	10 January 2025	8,202.99	Flexi Property Solutions LTD	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10 January 2025	1,000.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	10 January 2025	7,313.33	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	10 January 2025	59,734.76	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	10 January 2025	6,240.00	Global Mediation Limited	INVOICE	Equipment
Children's Services Directorate	10 January 2025	763.51	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Children's Services Directorate	10 January 2025	1,000.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Environment & Community Services Directorate	10 January 2025	3,072.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Resources Directorate	10 January 2025	52,080.00	Grant Thornton UK LLP	INVOICE	Consultants Fees
Children's Services Directorate	10 January 2025	1,000.00	Griffin Primary School	INVOICE	SEN Inclusion
Adult Social Services Directorate	10 January 2025	66,058.36	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	10 January 2025	1,000.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	10 January 2025	27,630.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	10 January 2025	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Children's Services Directorate	10 January 2025	984.00	Journeying Support Services Lt	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	10 January 2025	9,811.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 January 2025	675.92	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	10 January 2025	505.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	10 January 2025	1,800.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Adult Social Services Directorate	10 January 2025	3,347.97	LIM INDEPENDENT LIVEING & COMM	INVOICE	External Homecare

Adult Social Services Directorate	10 January 2025	661.10	London Borough Of Merton	INVOICE	Supported Living
Capital Expenditure	10 January 2025	11,862.00	Metis Consultants Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10 January 2025	8,365.29	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	10 January 2025	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	10 January 2025	154,291.92	MULALLEY & COMPANY LTD	INVOICE	External Decs
Resources Directorate	10 January 2025	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	10 January 2025	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	10 January 2025	1,156.00	Nickel Support	INVOICE	External Daycare
Adult Social Services Directorate	10 January 2025	1,349.22	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10 January 2025	13,289.46	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	10 January 2025	4,800.00	Osborne Thomas Ltd	INVOICE	Consultants Fees
Children's Services Directorate	10 January 2025	1,832.99	PANGEA SUPPORT SERVICES LTD	INVOICE	Young Person Allowances
Environment & Community Services Directorate	10 January 2025	16,211.83	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 January 2025	535.20	PEARSON EDUCATION LIMITED	INVOICE	Materials
Capital Expenditure	10 January 2025	23,881.20	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Children's Services Directorate	10 January 2025	6,133.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10 January 2025	21,064.81	PREMIER ROOFING AND CONSTRUCTI	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 January 2025	1,163.47	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Adult Social Services Directorate	10 January 2025	15,460.62	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Environment & Community Services Directorate	10 January 2025	4,212.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	10 January 2025	4,940.86	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	10 January 2025	1,100.00	Redacted Personal Data	INVOICE	Agency Staff
Adult Social Services Directorate	10 January 2025	2,372.60	Reed Specialist Recruitment Ltd	INVOICE	Materials
Adult Social Services Directorate	10 January 2025	103,012.71	Rethink Mental Illness	INVOICE	Advocacy contract
Children's Services Directorate	10 January 2025	1,000.00	Rutherford House School	INVOICE	SEN Inclusion
Adult Social Services Directorate	10 January 2025	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	10 January 2025	62,668.65	Servol Trading limited	INVOICE	Supporting People Contracts
Adult Social Services Directorate	10 January 2025	2,038.56	Single Homeless Project 2	INVOICE	External Lodgings
Housing & Regeneration Directorate	10 January 2025	101,916.33	Smith	INVOICE	HHW Servicing
Adult Social Services Directorate	10 January 2025	500.00	Social Care Solutions Consulta	INVOICE	Consultants Fees
Adult Social Services Directorate	10 January 2025	69,959.13	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Supported Housing Programme

Adult Social Services Directorate	10 January 2025	41,469.72	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Capital Expenditure	10 January 2025	8,460.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	10 January 2025	8,207.70	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	10 January 2025	1,390.04	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Children's Services Directorate	10 January 2025	9,543.60	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Children's Services Directorate	10 January 2025	36,518.56	SW London & St George's MH NHS	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	10 January 2025	1,530.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	10 January 2025	512.60	SWYM Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	10 January 2025	153,673.97	T BROWN GROUP LTD	INVOICE	Gas
Chief Executives Directorate	10 January 2025	3,384.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Children's Services Directorate	10 January 2025	1,000.00	The Play People Ltd	INVOICE	SEN Inclusion
Environment & Community Services Directorate	10 January 2025	14,010.00	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	10 January 2025	2,227.50	Top Carers Nursing Agency Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	10 January 2025	2,161.20	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	10 January 2025	86,266.50	UK Power Networks (Operations)	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10 January 2025	1,500.00	Unifrog Education Ltd	INVOICE	Materials
Environment & Community Services Directorate	10 January 2025	2,340.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Adult Social Services Directorate	10 January 2025	11,596.64	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Nursing Care
Children's Services Directorate	10 January 2025	1,000.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	13 January 2025	2,288.00	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	13 January 2025	34,532.46	Achieve Together Services Limi	INVOICE	Supported Living
Resources Directorate	13 January 2025	1,916.71	ADARE SEC LIMITED	INVOICE	Printing
Capital Expenditure	13 January 2025	6,811.74	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Adult Social Services Directorate	13 January 2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	13 January 2025	9,000.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	13 January 2025	1,934.40	Balance (Support) CIO	INVOICE	External Daycare
Children's Services Directorate	13 January 2025	22,171.99	Bales College	INVOICE	Post 16 fees
Housing & Regeneration Directorate	13 January 2025	9,546.75	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Interest Allowance
Capital Expenditure	13 January 2025	2,690.00	BPTW Partnership	INVOICE	CAPEXP Architects
Children's Services Directorate	13 January 2025	9,960.00	BREDON SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	13 January 2025	50,059.50	Brent,WandsandWestminster Mind	INVOICE	Grants to Voluntary Orgs

Adult Social Services Directorate	13 January 2025	5,640.00	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	13 January 2025	4,743.60	Capital City College Group	INVOICE	Post 16 fees
Adult Social Services Directorate	13 January 2025	1,483.52	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	13 January 2025	1,444.50	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	13 January 2025	48,525.67	Central London Comm Healthcare	INVOICE	Special School Nursing Team
Adult Social Services Directorate	13 January 2025	10,614.71	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	13 January 2025	2,444.40	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	13 January 2025	1,848.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	13 January 2025	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Capital Expenditure	13 January 2025	3,000.00	Dentons UK and Middle East LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	13 January 2025	7,758.45	EASL	INVOICE	Miscellaneous Expenses
Resources Directorate	13 January 2025	552.92	EE LTD	INVOICE	Mobile Phones
Capital Expenditure	13 January 2025	8,768.50	Effectable Construction Servc	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	13 January 2025	23,621.87	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Children's Services Directorate	13 January 2025	15,800.00	Eleven D's	INVOICE	External Lodgings
Adult Social Services Directorate	13 January 2025	2,590.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Children's Services Directorate	13 January 2025	15,492.00	Fairley House School	INVOICE	Independent Fees
Environment & Community Services Directorate	13 January 2025	38,101.20	Flowbird Smart City UK Limited	INVOICE	Furniture
Resources Directorate	13 January 2025	89,244.24	Gallagher Bassett Internationa	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	13 January 2025	736.32	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	13 January 2025	702.00	Halo Solar Ltd Trading as Acco	INVOICE	Equipment
Children's Services Directorate	13 January 2025	2,454.43	Hamletts Limited	INVOICE	External Lodgings
Capital Expenditure	13 January 2025	395,015.49	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Capital Expenditure	13 January 2025	37,832.12	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	13 January 2025	4,585.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	13 January 2025	8,352.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	13 January 2025	41,832.00	Klick Capital Ltd	INVOICE	B&B Payments
Children's Services Directorate	13 January 2025	12,600.00	Laidlaw Education Group LLP	INVOICE	Independent Fees
Capital Expenditure	13 January 2025	5,970.60	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	13 January 2025	892.84	LANTERN RECOVERY SPECIALISTS P	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	13 January 2025	11,867.71	Liaise (London) Limited	INVOICE	External Residential Care

Adult Social Services Directorate	13 January 2025	9,569.47	Liaise (South East) Ltd	INVOICE	External Residential Care
Children's Services Directorate	13 January 2025	553.57	Lilian Davis Group Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	13 January 2025	3,162.00	London City Care and Support S	INVOICE	External Lodgings
Adult Social Services Directorate	13 January 2025	2,665.07	Look Ahead Care and Support Lt	INVOICE	Supported Living
Children's Services Directorate	13 January 2025	3,729.38	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	13 January 2025	14,868.00	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	13 January 2025	780.00	National Association of Virtua	INVOICE	Other Office Expenses
Children's Services Directorate	13 January 2025	10,000.00	Natty Little Yogis	INVOICE	SEN Inclusion
Adult Social Services Directorate	13 January 2025	6,746.12	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	13 January 2025	3,447.00	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	13 January 2025	18,000.00	Octavia House Schools Ltd	INVOICE	Independent Fees
Children's Services Directorate	13 January 2025	5,325.00	Ohana Sen Nursery & Therapy Ce	INVOICE	Independent Fees
Adult Social Services Directorate	13 January 2025	8,253.44	ONE TRUST	INVOICE	External Daycare
Environment & Community Services Directorate	13 January 2025	5,560.16	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	13 January 2025	17,132.40	Paragon Home Healthcare Ltd	INVOICE	Preventing Accom
Resources Directorate	13 January 2025	4,002.62	PARK PLACE TECHNOLOGIES LTD	INVOICE	Hardware Maintenance
Children's Services Directorate	13 January 2025	58,406.01	Phoenix Place	INVOICE	Independent Fees
Children's Services Directorate	13 January 2025	747.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Capital Expenditure	13 January 2025	9,445.97	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	13 January 2025	23,159.82	Print Image Network Ltd	INVOICE	Printing
Environment & Community Services Directorate	13 January 2025	692.64	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Chief Executives Directorate	13 January 2025	100,762.24	Putney BID Co Ltd	INVOICE	Putney BID
Resources Directorate	13 January 2025	810.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	13 January 2025	935.79	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	13 January 2025	1,424.28	Redacted Personal Data	INVOICE	HB Overpayments
Resources Directorate	13 January 2025	1,805.51	Redacted Personal Data	INVOICE	Personal Account
Capital Expenditure	13 January 2025	4,973.08	Redacted Personal Data	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	13 January 2025	1,500.00	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Resources Directorate	13 January 2025	1,080.00	Redacted Personal Data	INVOICE	Personal Account
Chief Executives Directorate	13 January 2025	10,000.00	REGENERATE.COM	INVOICE	Project Work
Children's Services Directorate	13 January 2025	42,785.27	Restoring Lives LTD	INVOICE	External Residential Care

Housing & Regeneration Directorate	13 January 2025	650.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	13 January 2025	1,176.00	SGN CONNECTIONS LTD	INVOICE	Vacants
Adult Social Services Directorate	13 January 2025	2,324.16	Single Homeless Project 2	INVOICE	External Lodgings
Adult Social Services Directorate	13 January 2025	7,212.08	SOME WHERE HOUSE LTD	INVOICE	Resident Care Conts
Environment & Community Services Directorate	13 January 2025	3,216.00	Starfish Search Limited	INVOICE	Consultants Fees
Children's Services Directorate	13 January 2025	64,398.72	SW London & St George's MH NHS	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	13 January 2025	1,176.00	THAMES WATER (A/C 90478703)	INVOICE	CAPEXP Other Building Reletd Wk
Children's Services Directorate	13 January 2025	18,231.00	The Deaf Academy	INVOICE	Post 16 fees
Housing & Regeneration Directorate	13 January 2025	1,344.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	13 January 2025	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	13 January 2025	4,935.12	UK Power Networks (Operations)	INVOICE	Street Lighting Works
Children's Services Directorate	13 January 2025	823.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Capital Expenditure	13 January 2025	17,071.94	VODAFONE LIMITED	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	13 January 2025	68,745.76	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Shopmobility
Children's Services Directorate	13 January 2025	985.67	West London College	INVOICE	Post 16 fees
Chief Executives Directorate	13 January 2025	6,769.31	Westco Trading Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	13 January 2025	1,372.66	Witherslack Group	INVOICE	Independent Fees
Children's Services Directorate	13 January 2025	62,487.51	YOUNG EPILEPSY	INVOICE	Post 16 fees
Resources Directorate	13 January 2025	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	14 January 2025	3,780.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Children's Services Directorate	14 January 2025	814.00	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	14 January 2025	3,253.77	4 IMPRINT DIRECT LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	14 January 2025	10,883.33	Abbey DLD Colleges Limited	INVOICE	Post 16 fees
Environment & Community Services Directorate	14 January 2025	5,876.67	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 January 2025	9,284.83	Achieve Together Services Limi	INVOICE	External Residential Care
Children's Services Directorate	14 January 2025	3,791.06	Active Recruitment SEN	INVOICE	Preventing Accom
Adult Social Services Directorate	14 January 2025	79,981.99	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14 January 2025	1,764.00	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	14 January 2025	4,827.10	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Children's Services Directorate	14 January 2025	7,380.40	ALLEYNS SCHOOL	INVOICE	Independent Fees
Resources Directorate	14 January 2025	6,633.19	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials

Environment & Community Services Directorate	14 January 2025	974.38	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 January 2025	24,897.36	ALZHEIMER'S SOCIETY	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	14 January 2025	519.00	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	14 January 2025	12,022.25	Balance (Support) CIO	INVOICE	Supported Living
Children's Services Directorate	14 January 2025	2,768.28	Barmat Healthcare	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 January 2025	581.28	BERNARD EXTON (SALES) LTD	INVOICE	Materials
Children's Services Directorate	14 January 2025	66,288.10	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	14 January 2025	13,495.80	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	14 January 2025	22,148.28	Burstow Park School Ltd	INVOICE	Independent Fees
Children's Services Directorate	14 January 2025	1,057.68	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Children's Services Directorate	14 January 2025	1,049.60	Capital City College Group	INVOICE	Post 16 fees
Adult Social Services Directorate	14 January 2025	17,004.79	Care Quality Services Limited	INVOICE	External Homecare
Children's Services Directorate	14 January 2025	590.00	Careline Carers Services Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 January 2025	3,853.19	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Adult Social Services Directorate	14 January 2025	14,335.92	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	14 January 2025	1,404.00	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	14 January 2025	4,280.72	Choice Support	INVOICE	Supported Living
Environment & Community Services Directorate	14 January 2025	1,410.86	CHRISTIE GLASS LTD	INVOICE	Materials
Chief Executives Directorate	14 January 2025	84,326.00	City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Children's Services Directorate	14 January 2025	2,244.00	Cognus Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	14 January 2025	3,076.30	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Environment & Community Services Directorate	14 January 2025	979.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 January 2025	8,215.88	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	14 January 2025	19,070.33	DERWEN COLLEGE	INVOICE	External Residential Care
Chief Executives Directorate	14 January 2025	9,050.02	EFA (ENGLISH FOR ACTION)	INVOICE	B of Sanctuary Community Fund
Capital Expenditure	14 January 2025	1,245.00	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14 January 2025	4,324.85	F M Conway Limited	INVOICE	CPZ Zone Extensions
Environment & Community Services Directorate	14 January 2025	655.55	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	14 January 2025	11,328.76	FINTON HOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	14 January 2025	9,964.70	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	14 January 2025	987.84	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	14 January 2025	20,251.48	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Capital Expenditure	14 January 2025	7,380.50	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	14 January 2025	12,596.40	German School Association Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	14 January 2025	780.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 January 2025	3,667.60	HORNSBY HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	14 January 2025	525.00	Independent Provider Special E	INVOICE	Training
Adult Social Services Directorate	14 January 2025	1,136.78	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	14 January 2025	5,382.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Environment & Community Services Directorate	14 January 2025	1,992.00	K KARANI GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14 January 2025	8,629.20	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 January 2025	1,128.00	Kope-Medics Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	14 January 2025	757.20	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 January 2025	27,043.13	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14 January 2025	7,803.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14 January 2025	3,083.76	LOVING FAMILY PARTNERSHIP	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	14 January 2025	10,026.90	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 January 2025	602.40	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Building Works Stores
Children's Services Directorate	14 January 2025	1,215.00	MEDIAMIXER NEW MEDIA	INVOICE	Advertising / Publicity
Children's Services Directorate	14 January 2025	6,446.20	Mia Care Services	INVOICE	Preventing Accom
Resources Directorate	14 January 2025	3,424.67	Municipal Mutual Insurance Ltd	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	14 January 2025	8,890.42	NAS SERVICES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	14 January 2025	916.00	NATIONCARE WINDOWS LTD	INVOICE	Materials
Resources Directorate	14 January 2025	296,766.72	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	14 January 2025	3,556.87	NESCOT	INVOICE	Post 16 fees
Adult Social Services Directorate	14 January 2025	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	14 January 2025	1,264.90	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	14 January 2025	293,840.66	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Adult Social Services Directorate	14 January 2025	2,008.74	NOVAL CATERING LTD	INVOICE	Training
Chief Executives Directorate	14 January 2025	1,260.00	Nzinga Dance Troupe	INVOICE	Project Work
Environment & Community Services Directorate	14 January 2025	2,251.38	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14 January 2025	606.64	PEARSON EDUCATION LIMITED	INVOICE	Project Work

Adult Social Services Directorate	14 January 2025	4,430.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	14 January 2025	1,386.06	PREMIER SHEDS + FENCING	INVOICE	Materials
Children's Services Directorate	14 January 2025	3,101.50	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	14 January 2025	20,000.00	PREPAID FINANCIAL SERVICES (EW	INVOICE	Subsistence - Asylum
Environment & Community Services Directorate	14 January 2025	767.93	PRIME CE LTD	INVOICE	Residents Permits
Capital Expenditure	14 January 2025	876.91	PROPERTY TECTONICS LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14 January 2025	2,371.20	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	14 January 2025	878.32	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	14 January 2025	600.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Resources Directorate	14 January 2025	3,880.73	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14 January 2025	731.30	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14 January 2025	1,196.91	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	14 January 2025	656.63	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	14 January 2025	540.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	14 January 2025	1,500.00	Redacted Personal Data	INVOICE	Compensation Payments
Children's Services Directorate	14 January 2025	638.74	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 January 2025	515.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 January 2025	1,193.56	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	14 January 2025	2,285.00	Redacted Personal Data	INVOICE	Preventing Accom
Chief Executives Directorate	14 January 2025	2,275.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	14 January 2025	600.00	Redacted Personal Data	INVOICE	Adoption Support
Environment & Community Services Directorate	14 January 2025	905.40	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	14 January 2025	28,225.30	Roehampton Gate School T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	14 January 2025	1,500.00	Rowan Rose Ltd Solicitors	INVOICE	Legal disrepair settlements
Resources Directorate	14 January 2025	1,163.59	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	14 January 2025	956.16	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Adult Social Services Directorate	14 January 2025	514.40	SBMAC LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 January 2025	13,116.48	SIGNWAY SUPPLIES (DATCHET) LTD	INVOICE	Materials
Chief Executives Directorate	14 January 2025	13,296.50	Social Solutions Institute	INVOICE	Community Safety
Children's Services Directorate	14 January 2025	466,183.76	SOUTH THAMES COLLEGES GROUP	INVOICE	Post 16 fees
Children's Services Directorate	14 January 2025	1,560.00	SPECIAL PEOPLE	INVOICE	Preventing Accom

Children's Services Directorate	14 January 2025	27,721.00	St Catherine's - Speech and La	INVOICE	Post 16 fees
Adult Social Services Directorate	14 January 2025	17,912.09	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Environment & Community Services Directorate	14 January 2025	33,564.73	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	14 January 2025	665.86	SURREY CHOICES	INVOICE	External Residential Care
Environment & Community Services Directorate	14 January 2025	1,902.34	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14 January 2025	38,037.08	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	14 January 2025	638.46	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14 January 2025	1,800.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	14 January 2025	17,753.50	The Advocacy People	INVOICE	Third Party Pymt - Oth Agencie
Children's Services Directorate	14 January 2025	3,500.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Adult Social Services Directorate	14 January 2025	24,397.84	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Children's Services Directorate	14 January 2025	1,431.75	TMS Skills	INVOICE	Consultants Fees
Environment & Community Services Directorate	14 January 2025	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14 January 2025	30,338.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Children's Services Directorate	14 January 2025	13,040.71	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	14 January 2025	184,372.20	WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Chief Executives Directorate	14 January 2025	209,317.23	WANDSWORTH CITIZENS ADVICE BUR	INVOICE	General Contract Work
Environment & Community Services Directorate	14 January 2025	923.93	WANDSWORTH PRIMARY CARE NETWORK	INVOICE	Residents Permits
Children's Services Directorate	14 January 2025	9,405.33	West London College	INVOICE	Post 16 fees
Capital Expenditure	14 January 2025	42,326.68	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	14 January 2025	104,690.70	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	Co-Op Management Allowance
Children's Services Directorate	14 January 2025	43,760.40	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	14 January 2025	1,012.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Housing & Regeneration Directorate	15 January 2025	10,378.80	A A & SONS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	351,368.80	Abel Living Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	1,051.84	ACCURO ENVIRONMENTAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	15 January 2025	32,725.14	Achieve Together Services Limi	INVOICE	External Residential Care
Children's Services Directorate	15 January 2025	898.80	Acute Training Solutions Ltd	INVOICE	Training
Adult Social Services Directorate	15 January 2025	5,000.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Capital Expenditure	15 January 2025	5,484.61	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	15 January 2025	1,545.76	ALLAN FULLER	INVOICE	Private Rented Sector Offer

Capital Expenditure	15 January 2025	11,620.80	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	15 January 2025	74,275.46	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	15 January 2025	1,238.26	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	15 January 2025	1,184.00	Annabel Partridge Ltd t/a Pear	INVOICE	General Contract Work
Housing & Regeneration Directorate	15 January 2025	7,360.92	ANTI-GRAFFITI SYSTEMS LTD	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	15 January 2025	8,500.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15 January 2025	5,890.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	12,212.45	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	196,649.28	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	3,410.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	15 January 2025	18,870.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15 January 2025	13,290.60	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	15 January 2025	1,037.95	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Adult Social Services Directorate	15 January 2025	83,696.96	Brent,WandsandWestminster Mind	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	15 January 2025	6,572.88	BREYER GROUP PLC	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	15 January 2025	9,821.05	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 January 2025	2,836.48	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	15 January 2025	2,046.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Children's Services Directorate	15 January 2025	6,626.00	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Children's Services Directorate	15 January 2025	3,232.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15 January 2025	1,161.58	Classroom365 Ltd	INVOICE	Hardware purchases
Housing & Regeneration Directorate	15 January 2025	516.00	Closomat Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	15 January 2025	2,666.00	Colberg Management Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	4,092.00	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	15 January 2025	4,389.61	CROYDON HEALTH SERVICES NHS TR	INVOICE	Gum Service - Croydon Univ
Adult Social Services Directorate	15 January 2025	13,754.00	DERWEN COLLEGE	INVOICE	External Residential Care
Housing & Regeneration Directorate	15 January 2025	11,911.46	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 January 2025	39,719.80	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	2,301.95	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	15 January 2025	10,470.00	EPIC SURVEYS LIMITED	INVOICE	CAPEXP Other Building ReIt'd Wk
Children's Services Directorate	15 January 2025	3,125.42	Evouchers Ltd	INVOICE	Essentials

Housing & Regeneration Directorate	15 January 2025	12,927.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	145,005.80	F G KEEN LTD	INVOICE	General Repairs S/C
Environment & Community Services Directorate	15 January 2025	1,352.23	F M Conway Limited	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	15 January 2025	6,300.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	15 January 2025	11,139.48	Flowbird Smart City UK Limited	INVOICE	Furniture
Chief Executives Directorate	15 January 2025	75,492.00	GARRATT BUSINESS PARK BID LTD	INVOICE	Garratt Business Park BID
Environment & Community Services Directorate	15 January 2025	26,001.00	Glasdon U.K.Ltd	INVOICE	OCS-Litter Bins Service
Children's Services Directorate	15 January 2025	1,346.40	HARRISON ALLEN EDUCATIONAL SER	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15 January 2025	1,980.00	Hill Electrical Services Contr	INVOICE	Non Residential
Adult Social Services Directorate	15 January 2025	4,033.68	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Housing & Regeneration Directorate	15 January 2025	28,604.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	12,168.94	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 January 2025	2,895.75	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Children's Services Directorate	15 January 2025	30,374.91	KIDS	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	15 January 2025	2,033.57	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Housing & Regeneration Directorate	15 January 2025	3,264.00	Klick Capital Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	15 January 2025	2,280.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 January 2025	29,574.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	6,060.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	69,831.13	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Children's Services Directorate	15 January 2025	26,904.30	Magic Breakfast	INVOICE	Equipment
Housing & Regeneration Directorate	15 January 2025	60,365.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	4,896.29	MARLOWE SMOKE CONTROL LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	15 January 2025	733.68	My Future Matters Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	15 January 2025	66,422.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	111,265.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	15 January 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	15 January 2025	19,588.90	Norbury Property Services	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	1,364.00	Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	38,620.00	Only 1 Property Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	7,324.44	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C

Resources Directorate	15 January 2025	1,300.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	15 January 2025	7,708.76	Pilon Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	15 January 2025	1,560,000.00	Pinsent Masons LLP Client Acco	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	15 January 2025	1,599.60	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15 January 2025	1,325.27	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Housing & Regeneration Directorate	15 January 2025	2,262.00	Provek Ltd	INVOICE	Training
Housing & Regeneration Directorate	15 January 2025	146,873.07	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 January 2025	146,873.07	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	15 January 2025	5,502.76	Putney BID Co Ltd	INVOICE	Putney BID
Housing & Regeneration Directorate	15 January 2025	72,071.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Children's Services Directorate	15 January 2025	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	15 January 2025	2,380.98	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	15 January 2025	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	1,320.00	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	15 January 2025	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15 January 2025	818.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	15 January 2025	1,386.43	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	15 January 2025	3,018.09	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff

Housing & Regeneration Directorate	15 January 2025	1,998.00	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	196,008.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Chief Executives Directorate	15 January 2025	1,468.80	ROYAL ACADEMY OF DANCE	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	15 January 2025	3,994.13	SAFEWATERIO LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	15 January 2025	29,984.26	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Housing & Regeneration Directorate	15 January 2025	17,910.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	8,246.00	Sittara Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	8,088.00	SK HOUSING	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	50,912.93	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	15 January 2025	3,732.90	SOME WHERE HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	15 January 2025	9,043.20	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Environment & Community Services Directorate	15 January 2025	1,608.00	Starfish Search Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	15 January 2025	504,628.20	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	15 January 2025	6,654.96	SUPPLY & DEMAND CONSULTANCY LT	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	15 January 2025	9,853.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 January 2025	18,165.60	Tea Tree Property Limited	INVOICE	B&B Payments
Chief Executives Directorate	15 January 2025	77,787.75	The Junction BID	INVOICE	Clapham BID
Housing & Regeneration Directorate	15 January 2025	4,885.60	Theori Housing Management Serv	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	6,366.00	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	15 January 2025	6,975.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	10,223.67	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	82,525.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Resources Directorate	15 January 2025	9,000.00	Tribepad Ltd	INVOICE	Recruitment Costs
Environment & Community Services Directorate	15 January 2025	5,415.00	TRIHNOS LTD	INVOICE	Materials
Housing & Regeneration Directorate	15 January 2025	29,804.40	UK Rental Hub Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	15 January 2025	22,105.02	Videcom Security Limited	INVOICE	CCTV
Housing & Regeneration Directorate	15 January 2025	8,525.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Capital Expenditure	15 January 2025	29,420.51	WIMBLEDON PARK CO-OPERATIVE (M	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	15 January 2025	1,705.00	Woodhouse Estates Ltd	INVOICE	B&B Payments
Capital Expenditure	15 January 2025	3,600.00	ZIPCAR (UK) LTD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 January 2025	5,215.74	A NEW LEAF	INVOICE	External Homecare

Children's Services Directorate	16 January 2025	69,998.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	16 January 2025	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	16 January 2025	1,245.90	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	16 January 2025	1,450.00	Aniis Care	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	16 January 2025	54,059.94	Ayai Care Limited	INVOICE	Supported Living
Environment & Community Services Directorate	16 January 2025	22,624.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 January 2025	3,597.68	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 January 2025	7,922.40	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	16 January 2025	43,018.32	CARE UK COMMUNITY PARTNERSHIP	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	16 January 2025	11,864.31	Central & North West London NH	INVOICE	Gum Services - Cnwl
Resources Directorate	16 January 2025	1,194.03	Centrepoint	INVOICE	HB Overpayments
Environment & Community Services Directorate	16 January 2025	1,245.60	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2025	13,764.67	DERWEN COLLEGE	INVOICE	External Residential Care
Adult Social Services Directorate	16 January 2025	1,261.50	Domus Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	16 January 2025	8,587.13	EE LTD	INVOICE	Mobile Phones
Adult Social Services Directorate	16 January 2025	19,787.50	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Environment & Community Services Directorate	16 January 2025	2,940.00	ENABLE LEISURE AND CULTURE	INVOICE	Materials
Environment & Community Services Directorate	16 January 2025	3,516.46	F M Conway Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2025	9,705.60	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	16 January 2025	37,042.40	Generate Opportunities Limited	INVOICE	External Homecare
Environment & Community Services Directorate	16 January 2025	1,878.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2025	111,338.51	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	16 January 2025	6,921.10	HAIL	INVOICE	External Outreach
Environment & Community Services Directorate	16 January 2025	37,764.02	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16 January 2025	80,792.98	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 January 2025	3,132.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2025	935.45	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 January 2025	30,898.52	Lee Valley Regional Park Autho	INVOICE	Lee Valley Regional Park
Resources Directorate	16 January 2025	1,674.00	LG Futures Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	16 January 2025	553.57	Lilian Davis Group Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	16 January 2025	1,200.96	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	16 January 2025	816.00	Link 2 London Ltd	INVOICE	OCS-Cems Grave Digging
Environment & Community Services Directorate	16 January 2025	617.87	LONDON CONCRETE LTD	INVOICE	Materials
Adult Social Services Directorate	16 January 2025	1,222.20	Medacs Homecare	INVOICE	External Homecare
Adult Social Services Directorate	16 January 2025	1,980.67	NAS SERVICES LIMITED	INVOICE	External Residential Care
Environment & Community Services Directorate	16 January 2025	1,310.00	NATIONCARE WINDOWS LTD	INVOICE	Materials
Chief Executives Directorate	16 January 2025	3,511.30	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	16 January 2025	2,587.58	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	16 January 2025	3,531.17	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	16 January 2025	656.40	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2025	1,523.03	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Adult Social Services Directorate	16 January 2025	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	Supported Living
Environment & Community Services Directorate	16 January 2025	8,961.21	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	16 January 2025	5,484.50	PHOENIX HOUSE T/A PHOENIX FUTU	INVOICE	External Residential Care
Environment & Community Services Directorate	16 January 2025	927.16	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	16 January 2025	5,745.84	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	16 January 2025	108,958.13	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16 January 2025	844.80	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	16 January 2025	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,688.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,146.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,409.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	986.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,026.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,612.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,366.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	6,121.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	7,856.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,483.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	768.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,296.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	5,807.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	510.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,670.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	573.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,315.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	6,529.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	743.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,516.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,215.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,770.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,141.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,103.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,693.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,052.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	599.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,341.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,500.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,888.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,308.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,582.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,087.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,150.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	7,132.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,161.80	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	5,881.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,979.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,821.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,766.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	759.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,256.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	636.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,287.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,681.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,604.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,869.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,214.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,683.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	548.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,166.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,716.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,482.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,834.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,721.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	12,233.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,463.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,777.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,710.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	6,190.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,444.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,443.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,674.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,928.16	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	1,774.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	733.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,935.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	9,434.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	601.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,651.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	22,002.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,764.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,692.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,705.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,921.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,748.52	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	16 January 2025	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,362.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,978.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,731.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,523.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,545.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	646.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	634.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,788.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,392.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,833.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,746.36	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	2,576.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,446.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,866.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	579.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,331.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,703.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,789.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	813.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	964.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,291.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	718.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	590.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,209.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	708.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	536.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,774.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,778.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,029.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,213.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,093.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,118.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,234.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,580.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,201.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,230.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,954.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	6,000.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,552.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	1,330.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,170.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,451.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,776.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,039.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,449.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	647.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,214.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,111.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	717.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,656.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	971.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,162.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	820.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	11,406.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,097.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,127.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,291.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,315.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,778.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	604.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,738.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	647.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	15,463.49	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	506.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	950.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	638.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	511.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	671.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,957.20	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	4,975.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	789.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	647.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	6,526.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	748.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	9,766.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,716.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	971.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,760.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,337.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,566.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	939.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,493.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,262.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,016.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,951.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,979.24	Redacted Personal Data	INVOICE	Client Conts - Direct Payments
Adult Social Services Directorate	16 January 2025	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	543.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,446.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,099.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,764.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	765.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,488.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,205.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,863.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	712.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,100.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	708.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,711.40	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	726.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	859.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	7,665.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,134.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	640.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,432.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,942.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,640.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,021.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,260.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,325.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,297.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,234.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	740.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,053.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	5,544.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	943.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	917.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	700.29	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	16 January 2025	911.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,009.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	794.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,100.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,316.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,040.76	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	1,332.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,723.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	811.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,211.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,270.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,256.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,305.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	705.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,376.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,764.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,834.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,411.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,023.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,255.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,090.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	552.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,729.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,111.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,093.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,081.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,203.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,618.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,305.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	934.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,462.88	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	1,024.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,141.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,987.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,338.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,397.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	635.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	786.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	530.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,254.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	871.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,709.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,552.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,973.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,964.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,863.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,358.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,089.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,126.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	783.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,270.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,116.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,100.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	623.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	757.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	731.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,206.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	776.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,609.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	923.64	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	621.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	16 January 2025	25,000.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	16 January 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	905.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	889.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	838.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	646.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	565.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	571.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	12,907.86	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,520.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,743.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,745.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,379.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	560.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,235.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	750.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	566.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	670.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	3,564.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	529.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	648.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,398.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,267.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,215.52	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	16 January 2025	2,652.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,942.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	6,598.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	897.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	813.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,544.74	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,587.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	760.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	1,628.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	4,343.02	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,646.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,917.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	956.38	Redacted Personal Data	INVOICE	Subsistence - Asylum
Adult Social Services Directorate	16 January 2025	1,842.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	16 January 2025	2,416.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Environment & Community Services Directorate	16 January 2025	573.51	Rexel (UK) LTD	INVOICE	Materials
Resources Directorate	16 January 2025	2,016.83	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	16 January 2025	644.91	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Resources Directorate	16 January 2025	11,058.83	SOFTCAT LIMITED	INVOICE	Software purchases
Capital Expenditure	16 January 2025	3,000.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16 January 2025	23,164.48	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16 January 2025	5,000.00	Sustainable Venture Developmen	INVOICE	General Contract Work
Environment & Community Services Directorate	16 January 2025	10,746.82	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	16 January 2025	5,304.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Capital Expenditure	16 January 2025	1,506.00	The Quick Brown Fox Video Prod	INVOICE	CAPEXP Construction Work
Children's Services Directorate	16 January 2025	673.32	The Spotted Penguin Company Li	INVOICE	Equipment
Environment & Community Services Directorate	16 January 2025	809.39	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	16 January 2025	749.86	TOR COATINGS LTD	INVOICE	Materials
Children's Services Directorate	16 January 2025	18,093.56	UK Behaviour Analysis	INVOICE	Third Party Pymt - Ind Units
Resources Directorate	16 January 2025	3,526.73	Underley Furnishing Limited	INVOICE	Social Fund Payments

Environment & Community Services Directorate	16 January 2025	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Capital Expenditure	16 January 2025	3,000.00	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16 January 2025	740.00	ZOT LTD	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17 January 2025	918.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	17 January 2025	27,812.54	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	17 January 2025	5,528.49	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	17 January 2025	47,600.01	Acorn Care and Education Limit	INVOICE	Post 16 fees
Housing & Regeneration Directorate	17 January 2025	3,560.96	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Chief Executives Directorate	17 January 2025	8,121.60	Action Creative Group Limited	INVOICE	Advertising / Publicity
Adult Social Services Directorate	17 January 2025	1,673.00	Action Space London Events Lim	INVOICE	External Daycare
Resources Directorate	17 January 2025	1,000.82	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	17 January 2025	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	17 January 2025	1,147.20	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	17 January 2025	645.00	Ansador Limited	INVOICE	Security & Fire Protection
Capital Expenditure	17 January 2025	4,474.28	Arcadis LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17 January 2025	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Capital Expenditure	17 January 2025	3,150.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	17 January 2025	13,489.96	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Adult Social Services Directorate	17 January 2025	1,218.36	Bliss Care and Training Ltd	INVOICE	External Homecare
Children's Services Directorate	17 January 2025	7,650.00	BLOSSOM HOUSE SCHOOL LTD	INVOICE	Independent Fees
Resources Directorate	17 January 2025	1,537.86	Brickmoor Investments Ltd and	INVOICE	Personal Account
Environment & Community Services Directorate	17 January 2025	811.20	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Capital Expenditure	17 January 2025	28,573.92	BRYEN & LANGLEY CONSTRUCTION L	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 January 2025	1,483.20	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Children's Services Directorate	17 January 2025	619.50	Careline Carers Services Ltd	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	17 January 2025	10,614.71	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Children's Services Directorate	17 January 2025	31,917.44	Chelsea Hall School Ltd	INVOICE	Independent Fees
Children's Services Directorate	17 January 2025	860.00	Children's Health and Medical	INVOICE	Other Therapies
Housing & Regeneration Directorate	17 January 2025	1,510.56	Chubb fire & Security Ltd	INVOICE	Equipment
Children's Services Directorate	17 January 2025	690.00	Connections 4 You Ltd t/a	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	17 January 2025	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials

Children's Services Directorate	17 January 2025	28,260.00	David Game College	INVOICE	Post 16 fees
Children's Services Directorate	17 January 2025	16,203.97	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	17 January 2025	14,907.34	DERWEN COLLEGE	INVOICE	Post 16 fees
Housing & Regeneration Directorate	17 January 2025	18,523.00	DH CROFTS LTD	INVOICE	General Contract Work
Capital Expenditure	17 January 2025	20,789.71	DHP (UK) LLP	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17 January 2025	5,206.52	Eleven D's	INVOICE	Young Person Allowances
Children's Services Directorate	17 January 2025	41,914.29	ELITE SUPPORT PROVIDER'S LTD	INVOICE	External Lodgings
Resources Directorate	17 January 2025	111,474.00	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Adult Social Services Directorate	17 January 2025	3,077.70	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	17 January 2025	2,558.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	17 January 2025	703.80	EVOENERGY LIMITED	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	17 January 2025	61,965.36	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 January 2025	7,506.72	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	17 January 2025	14,395.54	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	17 January 2025	18,441.67	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	17 January 2025	53,119.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	17 January 2025	8,333.33	GDST Streatham & Clapham High	INVOICE	Independent Fees
Adult Social Services Directorate	17 January 2025	1,656.36	Generate Opportunities Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	17 January 2025	1,020.00	Guardian Industrial Doors Ltd	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	17 January 2025	600.00	HANNE & CO SOLICITORS	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	17 January 2025	5,030.40	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Adult Social Services Directorate	17 January 2025	28,570.62	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	17 January 2025	2,598.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17 January 2025	10,449.91	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	17 January 2025	5,553.00	Inform Printed Solutions Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	17 January 2025	21,467.28	Inform Printed Solutions Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	17 January 2025	339,788.37	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	17 January 2025	10,018.10	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	17 January 2025	563,111.71	Krinkles UK Limited	INVOICE	Street Cleansing Contract
Adult Social Services Directorate	17 January 2025	1,116.82	LEADERS in Care	INVOICE	Agency Staff
Chief Executives Directorate	17 January 2025	35,698.88	Manhood Academy Global	INVOICE	Project Work

Capital Expenditure	17 January 2025	8,045.00	Maria Gasparian Studio Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	17 January 2025	584,660.02	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 January 2025	1,665.00	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	17 January 2025	8,824.80	MORE HOUSE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	17 January 2025	7,289.58	My Future Matters Ltd	INVOICE	External Lodgings
Resources Directorate	17 January 2025	894.00	NCC SERVICES LTD	INVOICE	Software purchases
Resources Directorate	17 January 2025	39,239.17	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 January 2025	3,452.11	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	17 January 2025	4,712.65	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Chief Executives Directorate	17 January 2025	23,400.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	17 January 2025	7,196.65	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	17 January 2025	2,741.16	ORDINARY LIVING LTD	INVOICE	Supported Living
Adult Social Services Directorate	17 January 2025	4,096.80	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Capital Expenditure	17 January 2025	4,971.25	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	17 January 2025	1,209.02	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	17 January 2025	8,752.68	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17 January 2025	5,409.89	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17 January 2025	51,562.50	PLACE2BE	INVOICE	Young Peoples Health Agency
Adult Social Services Directorate	17 January 2025	4,816.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17 January 2025	684.37	POSTURITE LTD	INVOICE	Other Indirect Employee Exp
Capital Expenditure	17 January 2025	7,675.01	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Resources Directorate	17 January 2025	2,490.62	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	17 January 2025	35,780.04	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Children's Services Directorate	17 January 2025	537.40	Redacted Personal Data	INVOICE	Higher Education Allowances
Children's Services Directorate	17 January 2025	525.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	17 January 2025	1,350.00	Redacted Personal Data	INVOICE	Training
Chief Executives Directorate	17 January 2025	27,995.65	Respond Group Limited	INVOICE	Application maintenance
Resources Directorate	17 January 2025	8,019.77	Royal Mail Group Ltd	INVOICE	Materials
Housing & Regeneration Directorate	17 January 2025	550.80	SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Adult Social Services Directorate	17 January 2025	51,116.85	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	17 January 2025	36,116.60	SOMA HEALTHCARE LTD	INVOICE	Supported Living

Children's Services Directorate	17 January 2025	500.00	St Mary's RC Primary School	INVOICE	Equipment
Housing & Regeneration Directorate	17 January 2025	4,254.60	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17 January 2025	1,865.51	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17 January 2025	4,117.20	The Appropriate Adult Service	INVOICE	Materials
Housing & Regeneration Directorate	17 January 2025	31,288.45	The Arch Company Properties Lt	INVOICE	Rents
Children's Services Directorate	17 January 2025	23,976.36	THE ROCHE SCHOOL	INVOICE	Independent Fees
Housing & Regeneration Directorate	17 January 2025	3,372.00	TOP REMOVALS	INVOICE	Property Maintenance
Chief Executives Directorate	17 January 2025	14,931.86	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work
Children's Services Directorate	17 January 2025	720.00	Ward andrews Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	17 January 2025	10,391.00	West London College	INVOICE	Post 16 fees
Capital Expenditure	17 January 2025	22,284.84	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17 January 2025	1,805.89	Willington Independent Prepara	INVOICE	Independent Fees
Children's Services Directorate	17 January 2025	31,510.80	Witherslack Group	INVOICE	Independent Fees
Environment & Community Services Directorate	17 January 2025	3,495.74	WYBONE LTD	INVOICE	General Contract Work
Housing & Regeneration Directorate	20 January 2025	14,759.76	AA Guesthouses Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	20 January 2025	1,445.00	ABLE SKILLS LTD	INVOICE	Materials
Environment & Community Services Directorate	20 January 2025	1,389.36	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	20 January 2025	1,966.80	Amber Screen and Display Limit	INVOICE	General Contract Work
Adult Social Services Directorate	20 January 2025	720.35	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	20 January 2025	4,380.84	Barnaby's Property Lettings	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 January 2025	4,735.60	Blake Morgan LLP	INVOICE	Legal & Court Fees
Chief Executives Directorate	20 January 2025	6,000.00	BLINK DANCE THEATRE	INVOICE	General Contract Work
Children's Services Directorate	20 January 2025	852.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	20 January 2025	1,800.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Chief Executives Directorate	20 January 2025	8,400.00	Bread and Butter Public Relati	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	20 January 2025	3,984.61	Brinkley Real Estates Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	20 January 2025	29,771.30	BROOMWOOD HALL SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	20 January 2025	1,198.50	CANNONS MSA LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 January 2025	1,532.04	CANSFORD LABORATORIES LTD	INVOICE	Essentials
Children's Services Directorate	20 January 2025	20,157.70	Capital City College Group	INVOICE	Post 16 fees
Environment & Community Services Directorate	20 January 2025	1,440.00	Cappagh Public Works Ltd	INVOICE	Materials

Children's Services Directorate	20 January 2025	3,322.72	Careline Carers Services Ltd	INVOICE	Essentials
Children's Services Directorate	20 January 2025	237,006.00	CENTER ACADEMY	INVOICE	Independent Fees
Children's Services Directorate	20 January 2025	1,275.12	CENTREPOINT	INVOICE	External Lodgings
Environment & Community Services Directorate	20 January 2025	2,356.68	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 January 2025	589.68	CHILDCARE ANSWERED	INVOICE	Consultants Fees
Adult Social Services Directorate	20 January 2025	12,179.88	CHRISTIES CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	20 January 2025	3,150.00	Clearwater Solicitors Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	20 January 2025	11,628.00	Cleghorn Lighting Ltd	INVOICE	Materials
Resources Directorate	20 January 2025	927.28	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Adult Social Services Directorate	20 January 2025	58,381.56	Creative Support Ltd	INVOICE	Extra Care Homecare
Children's Services Directorate	20 January 2025	6,398.00	DERWEN COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	20 January 2025	7,860.00	Ealing College Limited	INVOICE	Post 16 fees
Resources Directorate	20 January 2025	847.50	EXPEDITE HEALTH LTD	INVOICE	IOHP (report fees)
Environment & Community Services Directorate	20 January 2025	6,597.25	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	20 January 2025	6,346.25	FDM Solicitors	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	20 January 2025	1,238.16	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Resources Directorate	20 January 2025	4,382.66	GAMMA NETWORK SOLUTIONS LIMITED	INVOICE	Telephone Charges
Housing & Regeneration Directorate	20 January 2025	1,110.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 January 2025	750.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	20 January 2025	5,250.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Capital Expenditure	20 January 2025	1,738.60	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	20 January 2025	983.50	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	20 January 2025	41,153.93	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	20 January 2025	30,639.96	HORIZON CARE AND EDUCATION GR	INVOICE	Independent Fees
Housing & Regeneration Directorate	20 January 2025	762.43	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Environment & Community Services Directorate	20 January 2025	2,880.00	Innova Solutions Limited	INVOICE	Materials
Environment & Community Services Directorate	20 January 2025	3,517.80	INSTARMAC GROUP PLC	INVOICE	Materials
Children's Services Directorate	20 January 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	20 January 2025	2,024.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	20 January 2025	11,895.00	JUS EDUCATION	INVOICE	Independent Fees
Children's Services Directorate	20 January 2025	7,876.80	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	20 January 2025	7,326.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 January 2025	75,805.18	Kedleston Group Limited	INVOICE	Independent Fees
Adult Social Services Directorate	20 January 2025	1,340.56	Kope-Medics Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20 January 2025	3,529.80	Kosh Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	20 January 2025	7,000.00	KU Faculty Health Social Care	INVOICE	Conference Expenses
Children's Services Directorate	20 January 2025	4,785.71	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	20 January 2025	2,126.30	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	20 January 2025	1,076.29	LORDS - GEORGE LINES	INVOICE	Materials
Children's Services Directorate	20 January 2025	25,620.00	Muntham House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	20 January 2025	13,444.40	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	20 January 2025	12,069.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	20 January 2025	9,679.50	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	20 January 2025	572.50	Official Moves	INVOICE	Client Travel Expenses
Adult Social Services Directorate	20 January 2025	847.02	ORNELLA CAVUOTO CONSULTANCY LT	INVOICE	Consultants Fees
Children's Services Directorate	20 January 2025	19,799.83	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	20 January 2025	15,170.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Children's Services Directorate	20 January 2025	45,987.60	PARAYHOUSE SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	20 January 2025	612.00	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Resources Directorate	20 January 2025	1,230.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	20 January 2025	780.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Children's Services Directorate	20 January 2025	629.93	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	20 January 2025	6,606.92	Prime Asset Holdings Ltd	INVOICE	Private Sector Hsg Initiative
Housing & Regeneration Directorate	20 January 2025	1,550.00	Prime Asset Holdings Ltd	INVOICE	Private Sector Hsg Initiative
Environment & Community Services Directorate	20 January 2025	10,860.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	20 January 2025	4,795.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 January 2025	4,353.13	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	20 January 2025	1,550.00	Redacted Personal Data	INVOICE	CLA Support
Children's Services Directorate	20 January 2025	515.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	20 January 2025	515.00	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	20 January 2025	610.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20 January 2025	9,834.35	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives

Chief Executives Directorate	20 January 2025	2,000.00	Redacted Personal Data	INVOICE	Project Work
Adult Social Services Directorate	20 January 2025	2,128.48	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	20 January 2025	1,659.84	Restore Datashred Limited	INVOICE	Materials
Environment & Community Services Directorate	20 January 2025	1,900.36	Rexel (UK) LTD	INVOICE	Materials
Housing & Regeneration Directorate	20 January 2025	5,594.45	Right Now Residential	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	20 January 2025	2,792.40	Righton&Blackburns Ltd	INVOICE	Materials
Chief Executives Directorate	20 January 2025	1,000.00	Sarah Burbidge t/a A Life Mor	INVOICE	Project Work
Environment & Community Services Directorate	20 January 2025	5,040.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Children's Services Directorate	20 January 2025	33,232.60	SEASHELL TRUST	INVOICE	Post 16 fees
Children's Services Directorate	20 January 2025	1,090.80	SHAFTESBURY PARK PRIMARY SCHOOL	INVOICE	Equipment
Children's Services Directorate	20 January 2025	1,457.28	SHARE COMMUNITY	INVOICE	Post 16 fees
Housing & Regeneration Directorate	20 January 2025	3,609.60	SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	20 January 2025	5,956.08	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Adult Social Services Directorate	20 January 2025	5,103.76	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Chief Executives Directorate	20 January 2025	20,808.60	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	20 January 2025	14,937.13	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	20 January 2025	1,323.20	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	20 January 2025	1,541.10	The Elfrida Society	INVOICE	Exceptional Needs Payment
Children's Services Directorate	20 January 2025	1,800.00	THE SENSORY SMART CHILD LTD	INVOICE	Equipment
Children's Services Directorate	20 January 2025	31,989.99	The Shaw Trust Ltd	INVOICE	Post 16 fees
Capital Expenditure	20 January 2025	18,096.48	TIBBALDS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	20 January 2025	49,375.75	Together for Mental Wellbeing	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	20 January 2025	691.62	TOUCAN TOOL CO LTD	INVOICE	Materials
Adult Social Services Directorate	20 January 2025	9,417.60	Verve Homecare Ltd	INVOICE	External Homecare
Capital Expenditure	20 January 2025	110,521.11	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	20 January 2025	6,501.20	Willington Independent Prepara	INVOICE	Independent Fees
Adult Social Services Directorate	21 January 2025	942.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	21 January 2025	2,838.86	Achieve Together Services Limi	INVOICE	External Homecare
Children's Services Directorate	21 January 2025	1,250.00	AIMHIGHER LONDON SOUTH LTD	INVOICE	Equipment
Children's Services Directorate	21 January 2025	1,560.00	ALASDAIR CANT & ASSOCIATES LTD	INVOICE	Training
Children's Services Directorate	21 January 2025	2,404.32	AMBITIOUS ABOUT AUTISM	INVOICE	Post 16 fees

Housing & Regeneration Directorate	21 January 2025	850.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Chief Executives Directorate	21 January 2025	2,685.38	ASHFORDS	INVOICE	Legal & Court Fees
Chief Executives Directorate	21 January 2025	1,242.00	ATCM (Association of Town Cent	INVOICE	Subscriptions
Environment & Community Services Directorate	21 January 2025	3,208.54	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	21 January 2025	3,806.22	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	21 January 2025	3,413.04	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	21 January 2025	1,381.40	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Chief Executives Directorate	21 January 2025	29,253.57	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	21 January 2025	5,670.00	BeyondAutism	INVOICE	Other Therapies
Children's Services Directorate	21 January 2025	2,520.00	BINDMANS LLP	INVOICE	Young Person Allowances
Children's Services Directorate	21 January 2025	1,365.00	Bruern Abbey School	INVOICE	Independent Fees
Capital Expenditure	21 January 2025	920.44	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21 January 2025	6,422.20	Capital City College Group	INVOICE	Post 16 fees
Environment & Community Services Directorate	21 January 2025	17,063.60	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Children's Services Directorate	21 January 2025	1,482.00	Caspari Foundation	INVOICE	Other Therapies
Environment & Community Services Directorate	21 January 2025	10,411.44	CBSBUTLER HOLDINGS LIMITED	INVOICE	Payments To Sub-Contractors
Capital Expenditure	21 January 2025	119,000.00	CDS Mayfair	INVOICE	CAPEXP Capital grants
Children's Services Directorate	21 January 2025	1,040.00	Chesterton (Academy) Primary S	INVOICE	Essentials
Children's Services Directorate	21 January 2025	786.24	CHILDCARE ANSWERED	INVOICE	Consultants Fees
Children's Services Directorate	21 January 2025	914.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	21 January 2025	49,091.76	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21 January 2025	1,814.23	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	21 January 2025	1,567.82	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	21 January 2025	550.69	E.ON Next	INVOICE	Energy - Electricity
Capital Expenditure	21 January 2025	129,297.84	EUROPEAN ELECTRONIQUE LTD	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	21 January 2025	1,279.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	21 January 2025	23,717.52	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	21 January 2025	14,800.00	FAMILY FUTURES CIC	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	21 January 2025	16,500.00	Generate Opportunities Limited	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	21 January 2025	22,058.90	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	21 January 2025	6,120.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees

Environment & Community Services Directorate	21 January 2025	2,265.98	INSTARMAC GROUP PLC	INVOICE	Materials
Chief Executives Directorate	21 January 2025	10,380.75	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	21 January 2025	8,304.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	21 January 2025	1,183.09	KEEGANS LTD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	21 January 2025	4,858.35	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	21 January 2025	1,231.32	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	21 January 2025	61,562.38	LONDON HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	21 January 2025	19,708.02	MAGNET LTD	INVOICE	Building Works Stores
Children's Services Directorate	21 January 2025	5,925.91	Mander Portman Woodward Limite	INVOICE	Post 16 fees
Environment & Community Services Directorate	21 January 2025	5,641.86	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	21 January 2025	7,492.50	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	21 January 2025	67,379.20	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Adult Social Services Directorate	21 January 2025	1,690.01	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	21 January 2025	2,640.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	21 January 2025	2,151.36	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	21 January 2025	3,060.00	PHOENIX SOFTWARE LTD	INVOICE	Equipment
Children's Services Directorate	21 January 2025	6,065.12	Priory Healthcare Limited	INVOICE	Independent Fees
Environment & Community Services Directorate	21 January 2025	740.10	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Children's Services Directorate	21 January 2025	4,134.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	21 January 2025	8,125.00	Redacted Personal Data	INVOICE	Premises Insurance
Chief Executives Directorate	21 January 2025	2,196.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	21 January 2025	594.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	21 January 2025	6,593.66	Redacted Personal Data	INVOICE	Independent Fees
Children's Services Directorate	21 January 2025	658.74	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	21 January 2025	3,620.00	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Children's Services Directorate	21 January 2025	631.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	21 January 2025	47,867.44	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	21 January 2025	1,199.84	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	21 January 2025	1,840.20	Rexel (UK) LTD	INVOICE	Materials
Capital Expenditure	21 January 2025	3,619.32	ROSIEK LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	21 January 2025	995.62	SAFETY MANAGEMENT	INVOICE	Building Works Stores

Adult Social Services Directorate	21 January 2025	508.10	SBMAC LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	21 January 2025	630.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Environment & Community Services Directorate	21 January 2025	2,886.43	SPANDEX PLC	INVOICE	Building Works Stores
Resources Directorate	21 January 2025	2,102.88	Taranto Systems Ltd	INVOICE	Software purchases
Resources Directorate	21 January 2025	16,521.60	TEXTHELP LTD	INVOICE	Software purchases
Environment & Community Services Directorate	21 January 2025	1,238.02	THAMES WATER (A/C 90478703)	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	21 January 2025	4,410.00	THE MALDEN TRUST LTD	INVOICE	Independent Fees
Housing & Regeneration Directorate	21 January 2025	1,596.00	TOP REMOVALS	INVOICE	Property Maintenance
Housing & Regeneration Directorate	21 January 2025	2,612.06	Underley Furnishing Limited	INVOICE	Furniture
Chief Executives Directorate	21 January 2025	4,699.00	Vanacomm Ltd	INVOICE	Printing
Children's Services Directorate	21 January 2025	2,352.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	21 January 2025	3,195.77	Vital Care and Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	21 January 2025	23,141.50	WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Adult Social Services Directorate	21 January 2025	790.19	Waterstones Booksellers Ltd	INVOICE	Library Books
Resources Directorate	21 January 2025	5,044.80	XMA LIMITED	INVOICE	Hardware purchases
Housing & Regeneration Directorate	22 January 2025	907.20	21 DEGREES HEATING LTD	INVOICE	Boiler House Repairs
Adult Social Services Directorate	22 January 2025	53,530.64	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	22 January 2025	18,430.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Housing & Regeneration Directorate	22 January 2025	511.51	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Adult Social Services Directorate	22 January 2025	547.48	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Adult Social Services Directorate	22 January 2025	5,559.12	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22 January 2025	85,231.00	Alpha UK Properties	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	7,126.32	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	22 January 2025	585.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	4,599.60	ARK PEST CONTROL LTD	INVOICE	Pest Control
Chief Executives Directorate	22 January 2025	68,506.62	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	22 January 2025	9,869.05	Aspire Care Services Ltd (Supp	INVOICE	Supported Living
Housing & Regeneration Directorate	22 January 2025	274,102.86	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	22 January 2025	6,875.33	Atlas FM Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22 January 2025	53,545.00	AURA ASSETS MANAGEMENT LTD	INVOICE	B&B Payments
Adult Social Services Directorate	22 January 2025	10,194.82	Avenues Management Services Li	INVOICE	Supported Living

Housing & Regeneration Directorate	22 January 2025	16,000.00	AWH Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	22 January 2025	4,836.89	Axis Entrance Systems Ltd	INVOICE	Adaptations & Aids
Capital Expenditure	22 January 2025	1,000.00	Bedfordshire Property Lawyers	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	22 January 2025	4,778.26	Beeby Anderson Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	22 January 2025	1,037.95	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	22 January 2025	7,096.98	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22 January 2025	39,315.20	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Capital Expenditure	22 January 2025	2,141.70	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	22 January 2025	12,260.21	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Adult Social Services Directorate	22 January 2025	48,915.56	CARE OUTLOOK LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22 January 2025	1,650.00	Closomat Ltd	INVOICE	Adaptations & Aids
Capital Expenditure	22 January 2025	12,261.38	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 January 2025	15,062.55	DRAIN SURGEON SERVICES LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	22 January 2025	6,795.23	DSSL Group	INVOICE	Entry Call
Capital Expenditure	22 January 2025	199,845.98	DURKAN LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	22 January 2025	5,418.16	East West Connect	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 January 2025	6,048.00	Eden Brown Ltd T/A Eden Brown Synergy	INVOICE	Agency Staff
Capital Expenditure	22 January 2025	107,040.14	Effectable Construction Serv	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 January 2025	4,805.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	3,404.75	ELECTROLUX PROFESSIONAL LTD	INVOICE	Co-Ops
Housing & Regeneration Directorate	22 January 2025	525.88	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	22 January 2025	1,300.21	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 January 2025	10,850.00	Essential Voids	INVOICE	B&B Payments
Adult Social Services Directorate	22 January 2025	1,446.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	22 January 2025	1,488.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	92,384.71	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	22 January 2025	18,122.71	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Chief Executives Directorate	22 January 2025	11,400.00	Hadyn Communications Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22 January 2025	10,588.15	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22 January 2025	102,670.90	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	4,972.80	HTA Design LLP	INVOICE	Consultants Fees

Housing & Regeneration Directorate	22 January 2025	526.84	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Housing & Regeneration Directorate	22 January 2025	2,075.29	Instinct Renovations Ltd	INVOICE	Property Maintenance
Housing & Regeneration Directorate	22 January 2025	2,763.48	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Housing & Regeneration Directorate	22 January 2025	1,017.66	KABA LTD	INVOICE	Equipment
Housing & Regeneration Directorate	22 January 2025	50,846.40	Klick Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	22 January 2025	935.45	Kope-Medics Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	22 January 2025	3,132.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Resources Directorate	22 January 2025	1,254.00	LG Futures Ltd	INVOICE	Subscriptions
Children's Services Directorate	22 January 2025	5,960.89	LIBSUK LTD	INVOICE	Project Work
Housing & Regeneration Directorate	22 January 2025	27,125.00	LINK ESTATES	INVOICE	B&B Payments
Adult Social Services Directorate	22 January 2025	93,010.75	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Resources Directorate	22 January 2025	12,480.00	M H COMS	INVOICE	Hardware purchases
Housing & Regeneration Directorate	22 January 2025	134,168.06	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 January 2025	576.00	MAND (PLS) LTD	INVOICE	Lifts
Capital Expenditure	22 January 2025	33,459.44	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22 January 2025	33,529.82	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	22 January 2025	3,394.50	My Housing Limited	INVOICE	B&B Payments
Resources Directorate	22 January 2025	3,600.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	22 January 2025	3,449.95	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22 January 2025	3,741.56	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	22 January 2025	738.00	OAKLEY LOCKSMITHS LTD	INVOICE	Non Residential
Housing & Regeneration Directorate	22 January 2025	4,272.00	PARMENTER BUILDERS LTD (P M PA	INVOICE	Vacants
Housing & Regeneration Directorate	22 January 2025	1,977.84	Pennington Choices Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	22 January 2025	1,140.00	PEREGA LIMITED	INVOICE	Adaptations & Aids
Resources Directorate	22 January 2025	33,227.30	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Housing & Regeneration Directorate	22 January 2025	600.00	Polar Lifts Ltd	INVOICE	Lifts
Adult Social Services Directorate	22 January 2025	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	22 January 2025	72,016.16	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	22 January 2025	72,016.16	PURDY CONTRACTS LTD	INVOICE	Vacants
Environment & Community Services Directorate	22 January 2025	14,016.00	RA Information systems	INVOICE	Subscriptions
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	22 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22 January 2025	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,454.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,193.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	2,436.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	682.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	781.40	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,701.79	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	592.42	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	544.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	22 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	22 January 2025	2,443.74	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22 January 2025	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	828.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22 January 2025	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	3,090.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22 January 2025	2,360.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	956.43	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22 January 2025	956.43	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	22 January 2025	2,346.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	539.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	22 January 2025	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	22 January 2025	1,146.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	22 January 2025	700.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Adult Social Services Directorate	22 January 2025	680.00	Redacted Personal Data	INVOICE	Consultants Fees
Chief Executives Directorate	22 January 2025	3,000.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	22 January 2025	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	510.16	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	22 January 2025	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	515.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	1,589.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	22 January 2025	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	22 January 2025	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	22 January 2025	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Materials
Housing & Regeneration Directorate	22 January 2025	477,940.80	Remax Asset Management	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	73,290.50	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	71,610.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	22 January 2025	2,200.00	Rowan Rose Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	22 January 2025	3,552.12	SENSEATION DAY SERVICE S LTD	INVOICE	External Daycare
Capital Expenditure	22 January 2025	2,562.60	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Housing & Regeneration Directorate	22 January 2025	49,413.30	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	22 January 2025	608.00	SOUND MINDS	INVOICE	External Daycare
Housing & Regeneration Directorate	22 January 2025	34,338.76	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Adult Social Services Directorate	22 January 2025	80,388.40	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22 January 2025	1,782.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	22 January 2025	10,120.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Lifts
Children's Services Directorate	22 January 2025	1,020.00	SYMBOL UK	INVOICE	Other Therapies
Housing & Regeneration Directorate	22 January 2025	68,814.50	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Resources Directorate	22 January 2025	6,429.99	The Department for Work and Pe	INVOICE	Personal Account
Housing & Regeneration Directorate	22 January 2025	1,479.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	22 January 2025	58,266.19	Top Line Support Limited	INVOICE	External Homecare
Chief Executives Directorate	22 January 2025	1,889,235.38	Transport for London	INVOICE	CIL Creditors
Children's Services Directorate	22 January 2025	552.90	TTS GROUP LTD	INVOICE	Materials
Capital Expenditure	22 January 2025	318,743.49	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	22 January 2025	1,253.86	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	22 January 2025	7,460.00	Virtuous Consultancy Ltd	INVOICE	Homeless Red Act Initiatives

Capital Expenditure	22 January 2025	83,524.49	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22 January 2025	11,763.74	W C EVANS	INVOICE	General Repairs S/C
Environment & Community Services Directorate	22 January 2025	1,153,098.01	WESTERN RIVERSIDE WASTE AUTHOR	INVOICE	Wrwa - Refuse Disposal
Housing & Regeneration Directorate	22 January 2025	10,731.06	Zyber Construction Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	23 January 2025	529.20	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23 January 2025	86,099.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23 January 2025	2,714.20	Abiding Care and Support	INVOICE	External Lodgings
Housing & Regeneration Directorate	23 January 2025	30,232.82	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Housing & Regeneration Directorate	23 January 2025	5,266.93	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	23 January 2025	660.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	23 January 2025	1,980.00	Agee Empowerment Network CIO	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23 January 2025	576.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	23 January 2025	4,998.00	AOC Holdings Ltd T/A AOC Archa	INVOICE	CAPEXP Architects
Resources Directorate	23 January 2025	9,600.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	23 January 2025	1,535.04	Aspire Care Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	23 January 2025	422,679.31	Atlas FM Limited	INVOICE	Cleaning Contracts
Chief Executives Directorate	23 January 2025	748.80	ATSound Hire	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	23 January 2025	2,850.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	23 January 2025	6,630.00	BARNARDO'S	INVOICE	Post 16 fees
Environment & Community Services Directorate	23 January 2025	3,690.00	Brightly Software Limited	INVOICE	Software purchases
Children's Services Directorate	23 January 2025	3,360.00	C M CARE LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	23 January 2025	13,662.00	Carrington West Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	23 January 2025	226,025.65	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Children's Services Directorate	23 January 2025	1,719.28	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	23 January 2025	4,143.60	Chelsea Hall School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	23 January 2025	178,282.51	City Of London (London Council	INVOICE	London STI E-Service
Children's Services Directorate	23 January 2025	3,000.00	Crazy Enterprises Ltd.	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	23 January 2025	2,319.90	Cromwell Engineering Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 January 2025	3,709.98	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	23 January 2025	53,054.02	Delivering Outcomes LTD	INVOICE	External Lodgings
Children's Services Directorate	23 January 2025	12,825.00	Destiny House LTD	INVOICE	Client Travel Expenses

Housing & Regeneration Directorate	23 January 2025	9,620.99	DH CROFTS LTD	INVOICE	Property Maintenance
Resources Directorate	23 January 2025	18,998.40	Duco Digital Training	INVOICE	Training
Children's Services Directorate	23 January 2025	1,296.00	Dynamic Coaching South East En	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2025	1,870.00	Ellern Mede School	INVOICE	Independent Fees
Capital Expenditure	23 January 2025	22,044.91	F M Conway Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 January 2025	817.50	Fit 4 Future Foundation	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2025	1,102.00	FIT 4 KIDZ FC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23 January 2025	4,511.40	Guardian Industrial Doors Ltd	INVOICE	Security & Fire Protection
Chief Executives Directorate	23 January 2025	6,000.00	Hadyn Communications Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	23 January 2025	580.00	Hartley Services Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	23 January 2025	13,586.75	Hennis Joe	INVOICE	External Homecare
Children's Services Directorate	23 January 2025	582.00	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	23 January 2025	2,620.98	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Housing & Regeneration Directorate	23 January 2025	780.00	HTA Design LLP	INVOICE	Consultants Fees
Children's Services Directorate	23 January 2025	3,782.50	iSensory CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2025	4,481.00	JAMMA UMOJA (RESIDENTIAL SERVI	INVOICE	Mother & Baby
Children's Services Directorate	23 January 2025	960.00	Junction Elite FC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2025	17,090.32	Kew House School	INVOICE	Independent Fees
Children's Services Directorate	23 January 2025	13,419.80	Kingston Grammar School	INVOICE	Independent Fees
Children's Services Directorate	23 January 2025	1,229.43	LEGACY FOUNDATION GLOBAL CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	23 January 2025	2,755.88	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	23 January 2025	924.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Resources Directorate	23 January 2025	11,214.02	M H COMS	INVOICE	GF Capital Grant - UKSPF
Adult Social Services Directorate	23 January 2025	26,768.87	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	23 January 2025	12,000.00	Michael Popper Associates LLP	INVOICE	Major Repairs & Alterations
Children's Services Directorate	23 January 2025	69,465.60	MOOR HOUSE SCHOOL TRUST COMPAN	INVOICE	Independent Fees
Children's Services Directorate	23 January 2025	10,593.00	Morley College Limited	INVOICE	Post 16 fees
Children's Services Directorate	23 January 2025	2,190.90	Newton Preparatory School	INVOICE	Independent Fees
Housing & Regeneration Directorate	23 January 2025	3,560.02	OCS GROUP UK LTD	INVOICE	Cleaning
Children's Services Directorate	23 January 2025	15,170.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	23 January 2025	1,284.00	Pennington Choices Ltd	INVOICE	Planned Maintenance - Bldgs

Chief Executives Directorate	23 January 2025	1,200.00	PFM Intelligence UK Limited	INVOICE	General Contract Work
Capital Expenditure	23 January 2025	266,263.60	Pilon Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23 January 2025	2,748.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	23 January 2025	4,813.50	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	23 January 2025	53,640.00	Redacted Personal Data	INVOICE	GF Capital Grant - UKSPF
Children's Services Directorate	23 January 2025	659.98	Redacted Personal Data	INVOICE	Internal Fostering
Housing & Regeneration Directorate	23 January 2025	1,206.84	Redacted Personal Data	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	23 January 2025	7,330.90	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Children's Services Directorate	23 January 2025	810.00	Redacted Personal Data	INVOICE	Independent Fees
Environment & Community Services Directorate	23 January 2025	34,743.10	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	23 January 2025	3,384.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 January 2025	16,400.40	Serenity School Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	23 January 2025	49,612.32	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	23 January 2025	6,453.33	SLC Education & Training Ltd T	INVOICE	Post 16 fees
Capital Expenditure	23 January 2025	2,310.00	Socotec Building Control Limit	INVOICE	CAPEXP Professional Fees
Capital Expenditure	23 January 2025	8,047.58	SOUTHERN LANDSCAPE & CONSTRUCT	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23 January 2025	3,273.38	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	23 January 2025	664.30	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Capital Expenditure	23 January 2025	900.00	Summers-Inman LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23 January 2025	1,040.00	Sunbeams Academy Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	23 January 2025	21,732.61	T BROWN GROUP LTD	INVOICE	Equipment
Housing & Regeneration Directorate	23 January 2025	10,927.15	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23 January 2025	3,675.00	The Harrodian School Ltd	INVOICE	Independent Fees
Children's Services Directorate	23 January 2025	9,771.52	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	23 January 2025	65,611.71	Therapeutic Education Ltd T/A	INVOICE	Independent Fees
Adult Social Services Directorate	23 January 2025	750.00	THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	23 January 2025	10,516.03	Tripod Partners Limited	INVOICE	Other Indirect Employee Exp
Capital Expenditure	23 January 2025	10,710.00	UK Power Networks (Operations)	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	23 January 2025	2,352.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Resources Directorate	23 January 2025	600.00	VOICE CONNECT LTD	INVOICE	Telephone Charges
Children's Services Directorate	23 January 2025	9,630.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs

Children's Services Directorate	23 January 2025	62,665.36	WELFARE CALL LTD	INVOICE	Equipment
Children's Services Directorate	23 January 2025	22,014.00	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Chief Executives Directorate	24 January 2025	5,040.00	3G Event Catering LTD	INVOICE	Advertising / Publicity
Capital Expenditure	24 January 2025	2,451.42	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 January 2025	31,097.08	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	24 January 2025	23,202.59	ALDERBROOK PRIMARY SCHOOL NATW	INVOICE	ALDERBROOK CONTROL ACC
Children's Services Directorate	24 January 2025	24,191.22	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	24 January 2025	30,776.37	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Environment & Community Services Directorate	24 January 2025	2,173.49	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	24 January 2025	80,325.00	AMALGAMATED LIFTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	24 January 2025	7,905.48	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	24 January 2025	8,500.00	Astraea Linskills	INVOICE	Legal disrepair settlements
Resources Directorate	24 January 2025	8,352.54	AVC Wise LTD	INVOICE	Other Third Party Payments
Children's Services Directorate	24 January 2025	1,651.59	BALHAM NURSERY NATWEST A/C	INVOICE	BALHAM NURSERY CTL ACC
Housing & Regeneration Directorate	24 January 2025	4,233.56	Barnes Solicitors LLP	INVOICE	Legal disrepair settlements
Children's Services Directorate	24 January 2025	30,968.17	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Housing & Regeneration Directorate	24 January 2025	900.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	24 January 2025	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	24 January 2025	104,925.60	Burlington House School Ltd	INVOICE	Independent Fees
Children's Services Directorate	24 January 2025	33,909.60	Burlington House School Tootin	INVOICE	Independent Fees
Capital Expenditure	24 January 2025	4,800.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	24 January 2025	1,308.90	CANNONS MSA LTD	INVOICE	Materials
Environment & Community Services Directorate	24 January 2025	11,028.96	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	24 January 2025	600.50	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Children's Services Directorate	24 January 2025	674.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	24 January 2025	1,680.60	CHRISTIE GLASS LTD	INVOICE	Materials
Children's Services Directorate	24 January 2025	601.64	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	24 January 2025	37,764.71	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	24 January 2025	22,000.00	Coyne Learmonth	INVOICE	Legal disrepair settlements
Environment & Community Services Directorate	24 January 2025	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Housing & Regeneration Directorate	24 January 2025	14,197.50	DELTEQ LTD	INVOICE	General Repairs Non S/C

Children's Services Directorate	24 January 2025	40,789.70	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	24 January 2025	15,418.41	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EASTWOOD NURSERY CONTROL ACC
Children's Services Directorate	24 January 2025	4,114.08	Eleven D's	INVOICE	External Lodgings
Environment & Community Services Directorate	24 January 2025	58,547.55	F M Conway Limited	INVOICE	Payments To Sub- Contractors
Environment & Community Services Directorate	24 January 2025	2,578.15	FALLSBROOK MOTORS	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	24 January 2025	71,298.20	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	24 January 2025	27,870.26	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Environment & Community Services Directorate	24 January 2025	2,887.60	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Environment & Community Services Directorate	24 January 2025	3,035.28	FOD Mobility UK Ltd	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	24 January 2025	5,284.88	FOSTERING FOR YOU	INVOICE	External Fostering
Environment & Community Services Directorate	24 January 2025	807.01	FOXTONS LTD	INVOICE	Residents Permits
Children's Services Directorate	24 January 2025	29,963.38	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Housing & Regeneration Directorate	24 January 2025	1,200.00	FRESHVIEW ESTATES	INVOICE	B&B Payments
Children's Services Directorate	24 January 2025	3,300.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Children's Services Directorate	24 January 2025	1,075.00	Future Schools Trust	INVOICE	Equipment
Children's Services Directorate	24 January 2025	46,332.54	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Adult Social Services Directorate	24 January 2025	4,967.84	Generate Opportunities Limited	INVOICE	External Homecare
Children's Services Directorate	24 January 2025	975.00	Get Fed	INVOICE	Equipment
Children's Services Directorate	24 January 2025	5,753.60	Girls Day School Trust Fees Ac	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 January 2025	45,169.22	Gjini Building Services Ltd	INVOICE	Vacants
Environment & Community Services Directorate	24 January 2025	936.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub- Contractors
Housing & Regeneration Directorate	24 January 2025	919.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	24 January 2025	14,113.35	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	24 January 2025	19,584.10	GREENMEAD SCHOOL NATWEST A/C	INVOICE	GREENMEAD CONTROL ACC
Environment & Community Services Directorate	24 January 2025	18,187.67	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	24 January 2025	30,048.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	24 January 2025	20,057.56	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	24 January 2025	14,548.57	HONEYWELL INFANT SCHOOL	INVOICE	Other minor services
Children's Services Directorate	24 January 2025	29,217.55	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	24 January 2025	50,193.44	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Environment & Community Services Directorate	24 January 2025	5,076.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub- Contractors

Children's Services Directorate	24 January 2025	11,821.00	Kensington Park School Limited	INVOICE	Independent Fees
Housing & Regeneration Directorate	24 January 2025	2,100.00	Krispar Repairs and Maintenanc	INVOICE	Equipment
Adult Social Services Directorate	24 January 2025	4,920.00	KT22 Ltd	INVOICE	Training
Environment & Community Services Directorate	24 January 2025	753.54	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	24 January 2025	3,663.07	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Materials
Adult Social Services Directorate	24 January 2025	2,071.08	METROPOLITAN HOUSING TRUST	INVOICE	Supported Living
Children's Services Directorate	24 January 2025	2,400.00	MI Computsolutions Incorporate	INVOICE	Project Work
Adult Social Services Directorate	24 January 2025	36,361.71	MIHOMECARE LIMITED	INVOICE	External Homecare
Resources Directorate	24 January 2025	1,613.18	Navarre LTD	INVOICE	Personal Account
Children's Services Directorate	24 January 2025	2,754.00	New Way Tuition Limited	INVOICE	Equipment
Children's Services Directorate	24 January 2025	5,608.40	Newton Preparatory School	INVOICE	Independent Fees
Adult Social Services Directorate	24 January 2025	6,642.91	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	24 January 2025	583.73	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Children's Services Directorate	24 January 2025	16,296.54	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	24 January 2025	28,718.67	OUR ROCK LTD	INVOICE	External Lodgings
Children's Services Directorate	24 January 2025	82,403.23	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Capital Expenditure	24 January 2025	34,637.69	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Resources Directorate	24 January 2025	577.44	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Capital Expenditure	24 January 2025	18,474.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	24 January 2025	1,650.00	QUARTZ PROPERTIES	INVOICE	Exceptional Needs Payment
Environment & Community Services Directorate	24 January 2025	15,360.00	RBC SCAFFOLDING LTD	INVOICE	Materials
Chief Executives Directorate	24 January 2025	500.00	Redacted Personal Data	INVOICE	SEN Inclusion
Chief Executives Directorate	24 January 2025	500.00	Redacted Personal Data	INVOICE	SEN Inclusion
Adult Social Services Directorate	24 January 2025	1,686.72	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	24 January 2025	600.00	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	24 January 2025	1,440.00	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Chief Executives Directorate	24 January 2025	3,000.00	Redacted Personal Data	INVOICE	Advertising / Publicity
Children's Services Directorate	24 January 2025	30,503.12	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	24 January 2025	9,191.98	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	24 January 2025	15,120.26	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	24 January 2025	31,287.06	SACRED HEART SCHOOL (ROEHAMPTO	INVOICE	SACRED HEART ROEHAMPTON CNTL A

Children's Services Directorate	24 January 2025	24,877.62	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Environment & Community Services Directorate	24 January 2025	1,118,840.39	Serco Limited	INVOICE	Waste Contract
Children's Services Directorate	24 January 2025	17,104.36	SHAFTESBURY PARK PRIMARY SCHOOL	INVOICE	SHAFTESBURY PARK
Adult Social Services Directorate	24 January 2025	23,180.48	SHARE COMMUNITY	INVOICE	External Daycare
Children's Services Directorate	24 January 2025	33,105.95	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	24 January 2025	825.00	Shiplake College	INVOICE	Post 16 fees
Children's Services Directorate	24 January 2025	4,757.33	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Environment & Community Services Directorate	24 January 2025	622.33	SOUTH EASTERN AUTO ELECTRICAL	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	24 January 2025	20,982.12	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	24 January 2025	46,338.02	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	24 January 2025	10,498.50	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	24 January 2025	22,867.10	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	24 January 2025	13,589.31	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Children's Services Directorate	24 January 2025	13,202.41	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	24 January 2025	70,834.98	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	24 January 2025	13,044.10	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	24 January 2025	19,455.44	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	24 January 2025	30,542.21	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Environment & Community Services Directorate	24 January 2025	9,213.60	Starfish Search Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	24 January 2025	16,800.00	STOPFORD INFORMATION SYSTEMS L	INVOICE	Materials
Environment & Community Services Directorate	24 January 2025	23,738.23	Storm Environmental Ltd	INVOICE	Equipment
Environment & Community Services Directorate	24 January 2025	1,860.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub- Contractors
Children's Services Directorate	24 January 2025	39,804.54	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Environment & Community Services Directorate	24 January 2025	49,292.64	T.O.K. Construction Ltd	INVOICE	Materials
Adult Social Services Directorate	24 January 2025	630.00	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	24 January 2025	1,799.00	The Northampton Free School Tr	INVOICE	Equipment
Children's Services Directorate	24 January 2025	55,721.32	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Children's Services Directorate	24 January 2025	50,350.72	THE SHARE FOUNDATION	INVOICE	Savings Allowance
Environment & Community Services Directorate	24 January 2025	12,254.40	Tile Hill Interim & Executive Ltd	INVOICE	Recruitment Costs
Children's Services Directorate	24 January 2025	14,276.22	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	24 January 2025	5,745.36	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc

Children's Services Directorate	24 January 2025	788.80	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Children's Services Directorate	24 January 2025	10,845.67	WANDSWORTH CITY LEARNING CENTR	INVOICE	City Learning Centre Ctl Acc
Children's Services Directorate	24 January 2025	13,040.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24 January 2025	20,241.76	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	24 January 2025	1,203.30	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	24 January 2025	1,203.30	What's Next UK Limited	INVOICE	Consultants Fees
Children's Services Directorate	24 January 2025	571.20	Young Giants Ltd	INVOICE	Equipment
Children's Services Directorate	27 January 2025	2,724.84	Sport And Health Academy Limi	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	27 January 2025	1,478.97	UK Latin Community CIC	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	27 January 2025	4,880.00	A2ndvoice CIC	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27 January 2025	728.40	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	27 January 2025	5,031.74	Active Recruitment SEN	INVOICE	Preventing Accom
Adult Social Services Directorate	27 January 2025	7,600.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Adult Social Services Directorate	27 January 2025	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Capital Expenditure	27 January 2025	6,563.00	Ascendit Lifts Ltd	INVOICE	CAPEXP Housing Grants Analysis
Chief Executives Directorate	27 January 2025	5,504.90	Beta Distribution (South) Ltd	INVOICE	Printing
Children's Services Directorate	27 January 2025	18,496.67	Big Creative Training	INVOICE	Post 16 fees
Children's Services Directorate	27 January 2025	72,500.40	CACI LTD	INVOICE	Equipment
Capital Expenditure	27 January 2025	51,669.17	CADENT GAS LIMITED	INVOICE	CAPEXP Other Building Reltld Wk
Resources Directorate	27 January 2025	61,221.55	CAPITA BUSINESS SERVICES LTD	INVOICE	Postage
Children's Services Directorate	27 January 2025	2,441.75	Careoline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	27 January 2025	635.94	CAREY GARDENS COOPERATIVE	INVOICE	Sib's
Children's Services Directorate	27 January 2025	22,763.09	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	27 January 2025	5,191.20	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	27 January 2025	9,166.66	CRICKET GREEN SCHOOL	INVOICE	Post 16 fees
Housing & Regeneration Directorate	27 January 2025	990.26	CSG Global Education Ltd	INVOICE	Cleaning
Capital Expenditure	27 January 2025	3,000.00	Dentons UK and Middle East LLP	INVOICE	CAPEXP Construction Work
Children's Services Directorate	27 January 2025	1,648.34	Elays Network	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	27 January 2025	3,838.29	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	27 January 2025	1,765.00	Forest School Wild Bears Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	27 January 2025	1,200.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project

Housing & Regeneration Directorate	27 January 2025	5,094.16	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	27 January 2025	24,224.25	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	27 January 2025	1,257.14	HTR Supported Accommodation Li	INVOICE	External Lodgings
Environment & Community Services Directorate	27 January 2025	10,620.00	Inspectorate Ltd T/a Roch ndt	INVOICE	St Lighting Cont - Sch 3 & 4
Children's Services Directorate	27 January 2025	20,739.62	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Children's Services Directorate	27 January 2025	2,673.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	27 January 2025	3,312.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	27 January 2025	1,630.80	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	27 January 2025	515.52	KILLGERM CHEMICALS LTD	INVOICE	Equipment
Children's Services Directorate	27 January 2025	2,226.00	Kope-Medics Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	27 January 2025	1,640.00	Lived in Experience	INVOICE	Grants to Voluntary Orgs
Chief Executives Directorate	27 January 2025	9,498.72	London Borough Of Merton	INVOICE	Legal Fees SLLP
Children's Services Directorate	27 January 2025	4,871.34	London City Care and Support S	INVOICE	External Lodgings
Adult Social Services Directorate	27 January 2025	31,000.92	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	27 January 2025	1,001.99	MUSHKIL AASAAN LTD	INVOICE	Grants to Voluntary Orgs
Resources Directorate	27 January 2025	5,813.96	Navarre LTD	INVOICE	Personal Account
Resources Directorate	27 January 2025	6,000.00	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Capital Expenditure	27 January 2025	8,647.44	NETWORK RAIL	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	27 January 2025	1,755.65	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	27 January 2025	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	27 January 2025	537.50	Orbis Protect Limited	INVOICE	Property Maintenance
Children's Services Directorate	27 January 2025	2,250.00	Our Parks Ltd	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	27 January 2025	8,356.57	OUR ROCK LTD	INVOICE	External Lodgings
Adult Social Services Directorate	27 January 2025	6,360.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Capital Expenditure	27 January 2025	6,788.49	Peabody Trust - for DFG PAYMEN	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	27 January 2025	510,605.00	Pinsent Masons LLP Client Acco	INVOICE	CAPEXP Purchase of Asset
Adult Social Services Directorate	27 January 2025	7,444.80	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	27 January 2025	2,160.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	27 January 2025	569.25	Prospero Group	INVOICE	Preventing Accom
Children's Services Directorate	27 January 2025	1,698.75	Pure Football Academy	INVOICE	Grants to Voluntary Orgs
Resources Directorate	27 January 2025	1,029.36	Redacted Personal Data	INVOICE	Personal Account

Housing & Regeneration Directorate	27 January 2025	2,673.29	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 January 2025	1,825.00	Redacted Personal Data	INVOICE	Property Maintenance
Chief Executives Directorate	27 January 2025	990.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	27 January 2025	600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	27 January 2025	3,664.74	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	27 January 2025	4,805.20	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 January 2025	1,440.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 January 2025	4,061.53	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	27 January 2025	2,338.58	Redacted Personal Data	INVOICE	Under Occupation Payments
Children's Services Directorate	27 January 2025	3,200.00	Redacted Personal Data	INVOICE	Training
Chief Executives Directorate	27 January 2025	960.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	27 January 2025	8,861.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	27 January 2025	868.52	ROCKS International Arts	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27 January 2025	5,748.96	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	27 January 2025	807.25	RTfact Ltd	INVOICE	Materials
Children's Services Directorate	27 January 2025	1,140.00	Shapeways.io Ltd	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	27 January 2025	40,687.28	SHARE COMMUNITY	INVOICE	External Daycare
Capital Expenditure	27 January 2025	19,268.11	Shepherd Epstein & Hunter	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	27 January 2025	3,411.33	SIGNHEALTH	INVOICE	Supporting People Contracts
Adult Social Services Directorate	27 January 2025	9,672.00	Springhill Care Ltd	INVOICE	Supported Living
Children's Services Directorate	27 January 2025	59,785.61	SSV Shapes Ltd	INVOICE	External Residential Care
Children's Services Directorate	27 January 2025	4,118.66	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Fostering
Chief Executives Directorate	27 January 2025	1,380.00	The Audience Agency	INVOICE	Advertising / Publicity
Children's Services Directorate	27 January 2025	27,202.50	The Beeches UK Limited	INVOICE	External Residential Care
Children's Services Directorate	27 January 2025	75,600.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	27 January 2025	816.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	27 January 2025	6,816.00	Transoft Solutions (UK) Ltd	INVOICE	Software purchases
Children's Services Directorate	27 January 2025	600.00	Trilby Multimedia Limited	INVOICE	Software purchases
Resources Directorate	27 January 2025	6,876.96	Underley Furnishing Limited	INVOICE	Social Fund Payments
Chief Executives Directorate	27 January 2025	1,100.40	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Adult Social Services Directorate	27 January 2025	31,488.27	Verve Homecare Ltd	INVOICE	External Homecare

Adult Social Services Directorate	27 January 2025	932.91	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	27 January 2025	3,791.98	WLM Limited	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	27 January 2025	966.30	Word Source LTD	INVOICE	Interpreting Services
Children's Services Directorate	27 January 2025	1,152.00	Youngstars (UK) Ltd	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	28 January 2025	3,404.20	A S D METAL SERVICES	INVOICE	Building Works Stores
Adult Social Services Directorate	28 January 2025	30,325.20	AA Guesthouses Limited	INVOICE	External Lodgings
Children's Services Directorate	28 January 2025	607.20	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Chief Executives Directorate	28 January 2025	1,500.00	AGE UK WANDSWORTH	INVOICE	Project Work
Adult Social Services Directorate	28 January 2025	4,981.20	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28 January 2025	6,120.00	BARNARDO'S	INVOICE	Post 16 fees
Children's Services Directorate	28 January 2025	1,282.83	BFS Group Ltd t/a Bidfood	INVOICE	Food & Consumables
Environment & Community Services Directorate	28 January 2025	4,926.96	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	28 January 2025	95,922.80	CARE OUTLOOK LTD	INVOICE	External Homecare
Adult Social Services Directorate	28 January 2025	16,714.60	Care Quality Services Limited	INVOICE	External- Misc (Clean-Ups Etc)
Children's Services Directorate	28 January 2025	3,636.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	28 January 2025	4,270.81	CDR ELECTRICAL WHOLESALE LTD	INVOICE	Building Works Stores
Children's Services Directorate	28 January 2025	1,058.40	Children Services Transport Lt	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	28 January 2025	1,292.70	Chubb fire & Security Ltd	INVOICE	Equipment
Environment & Community Services Directorate	28 January 2025	979.20	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 January 2025	689.65	Cowley Security Locksmiths	INVOICE	Materials
Children's Services Directorate	28 January 2025	698.37	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Children's Services Directorate	28 January 2025	10,568.00	Educatch Charity	INVOICE	Post 16 fees
Children's Services Directorate	28 January 2025	768.00	Emezzions Limited	INVOICE	Preventing Accom
Environment & Community Services Directorate	28 January 2025	1,010.51	F M Conway Limited	INVOICE	Materials
Children's Services Directorate	28 January 2025	1,071.25	FC NEC23 LTD	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	28 January 2025	573.18	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	28 January 2025	690.10	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	28 January 2025	1,040.85	FOXTONS LTD	INVOICE	Residents Permits
Environment & Community Services Directorate	28 January 2025	1,040.85	FOXTONS LTD	INVOICE	Residents Permits
Adult Social Services Directorate	28 January 2025	3,374.40	Generate Opportunities Limited	INVOICE	External Homecare
Adult Social Services Directorate	28 January 2025	12,747.84	Gentle Healthcare Services	INVOICE	External Homecare

Environment & Community Services Directorate	28 January 2025	5,004.00	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	28 January 2025	2,801.12	HEATING PLUMBING SUPPLIES	INVOICE	Building Works Stores
Children's Services Directorate	28 January 2025	4,732.97	Jessie's OT Limited	INVOICE	Other Therapies
Environment & Community Services Directorate	28 January 2025	2,130.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 January 2025	3,200.00	LIVING TRUTH CIC	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	28 January 2025	1,519.56	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	28 January 2025	668.88	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	28 January 2025	561.60	M E DUFELL LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	28 January 2025	1,837.44	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	28 January 2025	2,846.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	28 January 2025	33,022.40	Merrywood Education	INVOICE	Independent Fees
Children's Services Directorate	28 January 2025	600.00	Nexus Fostering	INVOICE	Young Person Allowances
Adult Social Services Directorate	28 January 2025	1,224.00	Nickel Support	INVOICE	External Daycare
Environment & Community Services Directorate	28 January 2025	534.07	NORTON WAY MOTORS LIMITED	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28 January 2025	8,629.00	OFSTED	INVOICE	Schools Learning Resources
Children's Services Directorate	28 January 2025	9,238.00	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	28 January 2025	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	28 January 2025	1,012.65	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 January 2025	9,524.16	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	28 January 2025	2,533.86	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	28 January 2025	6,562.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	28 January 2025	1,530.00	Redacted Personal Data	INVOICE	Carer Services
Adult Social Services Directorate	28 January 2025	1,600.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	28 January 2025	500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	28 January 2025	515.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	28 January 2025	8,556.80	Richmond & Hillcroft Adult & C	INVOICE	Post 16 fees
Resources Directorate	28 January 2025	3,676.11	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	28 January 2025	1,032.50	SEN UNITY - SPORTS, EDUCATION,	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	28 January 2025	28,954.67	SIGNSCAPE SYSTEMS LTD	INVOICE	Building Works Stores
Resources Directorate	28 January 2025	1,700.00	Specsavers Optical Superstores Ltd.	INVOICE	Other Indirect Employee Exp
Environment & Community Services Directorate	28 January 2025	25,416.52	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	28 January 2025	18,276.72	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	28 January 2025	1,407.13	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28 January 2025	3,384.29	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28 January 2025	64,625.00	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	28 January 2025	7,641.76	The Brit School LTD	INVOICE	Independent Fees
Children's Services Directorate	28 January 2025	10,480.00	THE CHILDREN'S PLACE	INVOICE	Other Therapies
Children's Services Directorate	28 January 2025	17,947.25	The Shaw Trust Ltd	INVOICE	Post 16 fees
Adult Social Services Directorate	28 January 2025	19,891.20	Together for Mental Wellbeing	INVOICE	External Residential Care
Environment & Community Services Directorate	28 January 2025	812.64	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Children's Services Directorate	28 January 2025	748.80	VIRGIN MEDIA BUSINESS	INVOICE	Telephone Charges
Children's Services Directorate	28 January 2025	748.80	Virgin Media Payments Ltd	INVOICE	Telephone Charges
Chief Executives Directorate	28 January 2025	57,154.84	Wandsworth BID	INVOICE	Wandsworth BID
Environment & Community Services Directorate	28 January 2025	734.75	Wolseley UK Limited	INVOICE	Materials
Adult Social Services Directorate	28 January 2025	21,252.96	WORKSHOP 305	INVOICE	Supported Living
Housing & Regeneration Directorate	29 January 2025	5,680.99	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,265.97	45 West Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	87,052.20	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	29 January 2025	4,800.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2025	61,263.39	Absolute Care Services (Richmo	INVOICE	External Homecare
Housing & Regeneration Directorate	29 January 2025	598.91	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	29 January 2025	8,342.57	Adult Education Employment and	INVOICE	Project Work
Capital Expenditure	29 January 2025	10,372.80	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	29 January 2025	4,983.36	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	29 January 2025	13,084.60	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	4,241.94	amal estate ltd	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	3,126.56	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29 January 2025	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	12,650.00	Antony Hodari Holdings LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 January 2025	19,174.80	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	29 January 2025	5,529.12	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	2,350.00	At Scale Studio Limited	INVOICE	Consultants Fees

Housing & Regeneration Directorate	29 January 2025	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	1,845.52	Barmat Healthcare	INVOICE	Preventing Accom
Adult Social Services Directorate	29 January 2025	6,557.60	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2025	99,686.95	Battersea Place Retirement Vil	INVOICE	External Residential Care
Children's Services Directorate	29 January 2025	4,160.00	BATTERSEA SUMMER SCHEME	INVOICE	Materials
Housing & Regeneration Directorate	29 January 2025	2,371.33	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,543.80	BESTCOURT UK LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29 January 2025	4,054.20	Better Life SupportedLiving	INVOICE	Supported Living
Children's Services Directorate	29 January 2025	1,556.95	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	29 January 2025	2,154.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,600.00	Bond Turner Limited	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 January 2025	555.55	BREYER GROUP PLC	INVOICE	General Repairs S/C
Capital Expenditure	29 January 2025	1,486.80	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Resources Directorate	29 January 2025	10,077.02	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	29 January 2025	3,000.08	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	15,127.77	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Adult Social Services Directorate	29 January 2025	16,800.00	Cambian Signpost Limited	INVOICE	External Residential Care
Environment & Community Services Directorate	29 January 2025	9,600.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	29 January 2025	1,468.32	CAN STRUCTURES LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29 January 2025	91,945.65	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	3,363.76	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	24,770.00	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	20,966.64	Carelodges Group Limited	INVOICE	External Residential Care
Chief Executives Directorate	29 January 2025	1,434.00	Caring For Care Limited	INVOICE	Training
Children's Services Directorate	29 January 2025	1,966.22	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	29 January 2025	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	900.00	CELSOLICITORS	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	29 January 2025	14,335.92	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Children's Services Directorate	29 January 2025	630,402.42	Central London Comm Healthcare	INVOICE	School Nursing Service
Capital Expenditure	29 January 2025	31,499.66	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29 January 2025	17,487.28	CHOICE CARE GROUP Limited	INVOICE	External Residential Care

Adult Social Services Directorate	29 January 2025	167,462.04	Choice Support	INVOICE	Supported Living
Housing & Regeneration Directorate	29 January 2025	3,475.00	Cityletz Limited	INVOICE	PSL Payments To Landlords
Resources Directorate	29 January 2025	720.00	Claranet Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	29 January 2025	41,671.00	CLIA Care	INVOICE	Supported Living
Capital Expenditure	29 January 2025	5,874.00	Closomat Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 January 2025	31,558.76	Colne Valley Contracts Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	29 January 2025	54,789.54	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2025	8,960.08	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	53,427.52	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	29 January 2025	8,215.88	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	4,584.24	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	202,229.66	Creative Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	29 January 2025	18,973.16	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	4,368.72	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	25,755.47	DALEMEAD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	17,214.12	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Resources Directorate	29 January 2025	2,700.00	DBC Services Ltd	INVOICE	Hardware Maintenance
Adult Social Services Directorate	29 January 2025	1,500.00	DCC Interactive Ltd (T/A DCC-i)	INVOICE	Training
Children's Services Directorate	29 January 2025	621.93	Delivering Outcomes LTD	INVOICE	Young Person Allowances
Housing & Regeneration Directorate	29 January 2025	32,133.66	DELTEQ LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	29 January 2025	9,814.50	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	29 January 2025	10,761.04	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Capital Expenditure	29 January 2025	194,987.40	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29 January 2025	1,261.50	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 January 2025	63,175.00	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 January 2025	3,000.00	Driscoll Kingston & Co Ltd	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 January 2025	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	5,202.52	Drumconner Care Homes (Bournem	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2025	4,445.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care

Housing & Regeneration Directorate	29 January 2025	4,741.13	DSSL Group	INVOICE	Entry Call
Housing & Regeneration Directorate	29 January 2025	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	2,637.54	Eequ Ltd	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	29 January 2025	88,126.69	Effectable Construction Servic	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	29 January 2025	525.00	ELECTROLUX PROFESSIONAL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	29 January 2025	4,584.32	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2025	9,755.44	Emezzions Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	29 January 2025	4,596.73	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	29 January 2025	2,547.45	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 January 2025	6,000.00	Envision SAolicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	29 January 2025	1,501.53	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	29 January 2025	5,642.32	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	4,940.00	ethical lettings	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 January 2025	212,022.89	F G KEEN LTD	INVOICE	Non Residential
Capital Expenditure	29 January 2025	36,199.96	F M Conway Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 January 2025	4,900.00	FDM Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	29 January 2025	10,681.20	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Housing & Regeneration Directorate	29 January 2025	19,320.00	FERN COURT LONDON LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 January 2025	1,562.40	FIERCE NEUTRAL LTD	INVOICE	B&B Payments
Adult Social Services Directorate	29 January 2025	34,087.52	Fitzroy Support	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	17,350.00	Flex360 Limited	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 January 2025	3,420.00	FLEXI PROPERTY SOLUTIONS LTD	INVOICE	Homeless Red Act Initiatives
Resources Directorate	29 January 2025	13,195.33	FLIPNODE LLC	INVOICE	Software purchases
Environment & Community Services Directorate	29 January 2025	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Children's Services Directorate	29 January 2025	900.00	Football Strength Conditioning	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	29 January 2025	4,968.00	Four Seasons 2000 Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2025	20,251.48	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	9,733.04	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	3,400.10	Furlight Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 January 2025	2,055.04	Gallagher European Risk Servic	INVOICE	Project Work

Adult Social Services Directorate	29 January 2025	3,204.88	Galleon Care Home Ltd	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29 January 2025	7,906.23	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Adult Social Services Directorate	29 January 2025	772.80	GB Private Hire Ltd t/a A1 Car	INVOICE	Travelling expenses
Adult Social Services Directorate	29 January 2025	3,842.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	9,936.00	GCH(Acton) Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29 January 2025	5,201.75	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	7,200.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 January 2025	207,581.65	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Housing & Regeneration Directorate	29 January 2025	99,295.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Adult Social Services Directorate	29 January 2025	3,973.04	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2025	3,665.32	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29 January 2025	715.20	HCL SAFETY LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	29 January 2025	22,996.00	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	29 January 2025	15,397.80	High Quality Lifestyles	INVOICE	External Residential Care
Children's Services Directorate	29 January 2025	1,003.20	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Capital Expenditure	29 January 2025	27,628.63	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Capital Expenditure	29 January 2025	66,838.44	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	29 January 2025	90,198.39	HM Prison & Probation Service	INVOICE	General Contract Work
Housing & Regeneration Directorate	29 January 2025	3,163.20	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 January 2025	1,750.00	IDO Wiseman	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 January 2025	2,170.80	Inform Printed Solutions Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	29 January 2025	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	14,500.00	IRVINGS LAW	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 January 2025	9,482.88	J CARROLL & SONS Non CIS work	INVOICE	Tank Rooms
Children's Services Directorate	29 January 2025	1,980.00	JDS Recruitment Ltd	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	29 January 2025	12,704.07	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	552.00	Journeying Support Services Lt	INVOICE	Preventing Accom

Housing & Regeneration Directorate	29 January 2025	2,000.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	739.39	KABA LTD	INVOICE	Equipment
Capital Expenditure	29 January 2025	720.00	KANDA COMMUNICATIONS LLP	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	29 January 2025	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,619.31	Kavnish LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,050.40	Klick Capital Ltd	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	29 January 2025	22,572.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29 January 2025	1,548.38	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	6,616.80	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 January 2025	117,951.70	Liftec Express Ltd	INVOICE	Lifts
Housing & Regeneration Directorate	29 January 2025	30,660.00	LINK ESTATES	INVOICE	B&B Payments
Chief Executives Directorate	29 January 2025	2,000.00	Live Projects Ltd	INVOICE	Project Work
Children's Services Directorate	29 January 2025	3,456.00	London Grid For Learning Trust	INVOICE	Equipment
Children's Services Directorate	29 January 2025	213,348.28	London Hire Community Services	INVOICE	Internal Transport Recharges
Capital Expenditure	29 January 2025	2,677,966.35	London Square Developments Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	29 January 2025	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	9,883.59	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	138,263.36	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 January 2025	9,972.65	MARSAN INVESTMENT LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,397.12	MAXAM DIRECT	INVOICE	Equipment
Resources Directorate	29 January 2025	732.00	Maybo Limited	INVOICE	Training
Housing & Regeneration Directorate	29 January 2025	8,657.06	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Resources Directorate	29 January 2025	642.00	MEDIAMIXER NEW MEDIA	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	29 January 2025	6,602.57	Medisort Ltd	INVOICE	Materials
Housing & Regeneration Directorate	29 January 2025	2,399.98	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	6,911.29	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	29 January 2025	16,636.28	MHA CARE GROUP	INVOICE	External Nursing Care
Capital Expenditure	29 January 2025	53,877.37	MICHAEL DYSON ASSOCIATES LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 January 2025	1,957.42	MILESTONE CONTRACTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 January 2025	4,391.08	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 January 2025	4,215.60	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	29 January 2025	5,174.27	Navarre LTD	INVOICE	Personal Account
Housing & Regeneration Directorate	29 January 2025	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	7,000.00	NLS Law	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 January 2025	1,505.01	Noteman Enterprises	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,764.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	29 January 2025	580.53	Oasis Products Vending Service	INVOICE	Food & Consumables
Housing & Regeneration Directorate	29 January 2025	6,323.92	Omnia SPV LLP	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 January 2025	4,821.53	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 January 2025	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	13,984.69	PARMENTER BUILDERS LTD (P M PA	INVOICE	Property Maintenance
Capital Expenditure	29 January 2025	2,014.22	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29 January 2025	11,945.41	Penham Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	21,753.44	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Resources Directorate	29 January 2025	22,302.00	PENNA PLC	INVOICE	Agency Staff
Housing & Regeneration Directorate	29 January 2025	1,140.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Adult Social Services Directorate	29 January 2025	5,850.00	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	29 January 2025	1,825.92	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Housing & Regeneration Directorate	29 January 2025	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29 January 2025	519.40	PORT OF LONDON AUTHORITY	INVOICE	General Contract Work
Children's Services Directorate	29 January 2025	1,254.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	29 January 2025	837.67	POSTURITE LTD	INVOICE	Equipment
Housing & Regeneration Directorate	29 January 2025	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,214.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	9,800.06	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 January 2025	25,870.25	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29 January 2025	25,870.25	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	29 January 2025	17,266.43	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Resources Directorate	29 January 2025	1,116.61	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	29 January 2025	965.78	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	29 January 2025	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,154.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 January 2025	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 January 2025	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,097.44	Redacted Personal Data	INVOICE	Service Charges
Housing & Regeneration Directorate	29 January 2025	2,000.00	Redacted Personal Data	INVOICE	Compensation Payments
Housing & Regeneration Directorate	29 January 2025	6,741.08	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 January 2025	4,157.84	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 January 2025	6,199.54	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 January 2025	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	4,784.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,993.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 January 2025	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,240.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 January 2025	1,695.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 January 2025	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 January 2025	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 January 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 January 2025	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 January 2025	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 January 2025	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	8,063.32	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 January 2025	7,800.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29 January 2025	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	4,966.80	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,158.82	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,600.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,750.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,249.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,904.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	6,818.43	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,249.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,572.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,546.44	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	8,546.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,170.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	4,122.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,404.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,404.61	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,552.03	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29 January 2025	1,474.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,289.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,586.86	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	5,845.19	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,668.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	3,500.70	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,835.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	4,304.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	600.00	Redacted Personal Data	INVOICE	Materials
Children's Services Directorate	29 January 2025	660.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 January 2025	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	29 January 2025	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	7,045.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	714.50	Redacted Personal Data	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	29 January 2025	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 January 2025	1,676.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 January 2025	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	29 January 2025	818.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	29 January 2025	2,128.48	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff

Housing & Regeneration Directorate	29 January 2025	5,074.34	Restore Datashred Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	29 January 2025	4,920.26	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	15,182.22	RMPI Lettings Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29 January 2025	3,722.24	RUILS	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	29 January 2025	1,476.84	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	29 January 2025	3,033.44	SAFEWATERIO LTD	INVOICE	Tank Rooms
Adult Social Services Directorate	29 January 2025	21,582.52	Sanctuary Homecare Limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	29 January 2025	500.00	Satchell Moran Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29 January 2025	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	18,507.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 January 2025	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29 January 2025	1,800.00	Smart Avenue Media Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	29 January 2025	261,588.34	Smith	INVOICE	Boiler House Repairs
Adult Social Services Directorate	29 January 2025	3,881.05	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	29 January 2025	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Adult Social Services Directorate	29 January 2025	64,468.05	St Marys Residential Home	INVOICE	External Residential Care
Housing & Regeneration Directorate	29 January 2025	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	13,113.00	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	29 January 2025	111,791.40	T BROWN GROUP LTD	INVOICE	Gas
Children's Services Directorate	29 January 2025	1,190.00	Teen Crisis UK t/a Ment4	INVOICE	Exceptional Needs Payment
Housing & Regeneration Directorate	29 January 2025	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,466.27	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	29 January 2025	610.84	Thames Water Utilities Limited	INVOICE	Water
Chief Executives Directorate	29 January 2025	9,800.00	The Carbon Literacy Trust	INVOICE	Training
Adult Social Services Directorate	29 January 2025	12,614.72	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	29 January 2025	6,079.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Environment & Community Services Directorate	29 January 2025	1,961.40	THE GARDEN CATERING LTD	INVOICE	Food & Consumables
Capital Expenditure	29 January 2025	10,593.60	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	29 January 2025	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Resources Directorate	29 January 2025	3,420.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity

Housing & Regeneration Directorate	29 January 2025	22,459.32	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	29 January 2025	1,920.00	TOPS SERVICES LTD	INVOICE	Lifts
Resources Directorate	29 January 2025	828.71	Underley Furnishing Limited	INVOICE	Social Fund Payments
Resources Directorate	29 January 2025	11,306.14	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Children's Services Directorate	29 January 2025	6,660.00	VIVANTIO	INVOICE	Equipment
Environment & Community Services Directorate	29 January 2025	21,446.49	Vivedia Limited	INVOICE	Hardware purchases
Children's Services Directorate	29 January 2025	1,800.00	VSC Plus Ltd	INVOICE	Training
Housing & Regeneration Directorate	29 January 2025	5,529.80	W C EVANS	INVOICE	General Repairs S/C
Children's Services Directorate	29 January 2025	10,246.50	WANDSWORTH CITY LEARNING CENTR	INVOICE	Project Work
Children's Services Directorate	29 January 2025	6,840.00	WEST CREATIVE LTD	INVOICE	Equipment
Housing & Regeneration Directorate	29 January 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29 January 2025	34,275.90	WING UK	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29 January 2025	13,887.16	WINGHAM COURT	INVOICE	External Nursing Care
Housing & Regeneration Directorate	29 January 2025	3,355.00	Woodhouse Estates Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	29 January 2025	2,371.50	Zip Heaters Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	29 January 2025	41,277.67	Zyber Construction Ltd	INVOICE	Vacants
Adult Social Services Directorate	30 January 2025	4,552.99	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	30 January 2025	178,295.31	A Wilderness Way Group Limited	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	1,550.88	Active Recruitment SEN	INVOICE	Preventing Accom
Capital Expenditure	30 January 2025	5,998.58	AGGREGATE INDUSTRIES UK LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 January 2025	1,000.00	ALBEMARLE PRIMARY SCHOOL	INVOICE	SEN Inclusion
Environment & Community Services Directorate	30 January 2025	2,286.00	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30 January 2025	1,000.00	AL-RISAALA SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	30 January 2025	1,000.00	ALTON COMMUNITY PLAY SCHOOL	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	30 January 2025	1,833.54	AMALGAMATED LIFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	30 January 2025	6,890.26	Applebury Ltd	INVOICE	Nursing Care Cntrbns
Adult Social Services Directorate	30 January 2025	4,554.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	105,307.62	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	30 January 2025	52,965.67	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	3,890.64	Asprey Healthcare Limited/Sher	INVOICE	External Residential Care

Environment & Community Services Directorate	30 January 2025	2,400.00	Association for Specialist Ltd	INVOICE	Training
Housing & Regeneration Directorate	30 January 2025	3,000.00	Baltimore Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30 January 2025	3,806.22	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	30 January 2025	900.00	BENHAM PUBLISHING LTD	INVOICE	Project Work
Chief Executives Directorate	30 January 2025	720.00	British Association for Suppor	INVOICE	General Contract Work
Housing & Regeneration Directorate	30 January 2025	1,100.30	British Gas	INVOICE	Energy - Electricity
Capital Expenditure	30 January 2025	27,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	30 January 2025	145,521.45	C M CARE LTD	INVOICE	Supported Living
Capital Expenditure	30 January 2025	1,140.00	CAD Engineering Solutions Ltd	INVOICE	CAPEXP Other Building Relt'd Wk
Housing & Regeneration Directorate	30 January 2025	14,647.60	Cambridge House	INVOICE	Consultants Fees
Environment & Community Services Directorate	30 January 2025	2,131.20	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	30 January 2025	1,058.40	Careium UK Limited	INVOICE	Equipment
Children's Services Directorate	30 January 2025	2,981.33	Careline Carers Services Ltd	INVOICE	Essentials
Capital Expenditure	30 January 2025	1,071.60	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	30 January 2025	1,071.60	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 January 2025	87,103.20	Catch 22	INVOICE	Independent Fees
Children's Services Directorate	30 January 2025	917.10	CENTREPOINT	INVOICE	External Lodgings
Children's Services Directorate	30 January 2025	1,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	30 January 2025	11,387.15	CHILDREN OF COLOUR LTD	INVOICE	External Fostering
Children's Services Directorate	30 January 2025	2,712.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	30 January 2025	4,674.00	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	30 January 2025	5,146.88	CIVICA UK LTD	INVOICE	Application maintenance
Adult Social Services Directorate	30 January 2025	6,448.00	Claremont Care Services Limite	INVOICE	External Nursing Care
Children's Services Directorate	30 January 2025	1,260.00	CORAM ACADEMY LIMITED	INVOICE	Training
Adult Social Services Directorate	30 January 2025	9,071.91	CRNH LTD	INVOICE	Residentl Care Conts
Environment & Community Services Directorate	30 January 2025	793.50	DAY GROUP LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	30 January 2025	2,774.70	DH CROFTS LTD	INVOICE	General Contract Work
Adult Social Services Directorate	30 January 2025	1,261.50	Domus Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	30 January 2025	1,000.00	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	SEN Inclusion
Capital Expenditure	30 January 2025	10,791.73	F M Conway Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	30 January 2025	10,995.04	Flourish Fostering	INVOICE	External Fostering

Environment & Community Services Directorate	30 January 2025	1,120.56	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30 January 2025	1,000.00	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Children's Services Directorate	30 January 2025	7,068.00	FUTURE SKILLS TRAINING	INVOICE	Independent Fees
Capital Expenditure	30 January 2025	13,800.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 January 2025	1,199.00	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	30 January 2025	1,000.00	Goldfinch Primary School (Eard	INVOICE	SEN Inclusion
Environment & Community Services Directorate	30 January 2025	957.59	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 January 2025	509.76	Graceful Care Ltd	INVOICE	External Homecare
Children's Services Directorate	30 January 2025	1,000.00	Griffin Primary School	INVOICE	SEN Inclusion
Children's Services Directorate	30 January 2025	8,619.61	Hall School Wimbledon	INVOICE	Independent Fees
Housing & Regeneration Directorate	30 January 2025	534.00	Hayler Wason Ltd	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	30 January 2025	895.85	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	30 January 2025	1,000.00	HILLBROOK PRIMARY SCHOOL	INVOICE	SEN Inclusion
Environment & Community Services Directorate	30 January 2025	670.25	Hydraulic Solutions Ltd T/A	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 January 2025	20,399.00	Infocus Charity	INVOICE	External Residential Care
Environment & Community Services Directorate	30 January 2025	6,580.22	IPL Plastics (UK) Ltd t/a IPL	INVOICE	Vehicle Repairs, Maintenance
Chief Executives Directorate	30 January 2025	1,320.00	Kardar Challenger Events Ltd	INVOICE	Mayors Expenses & Funct Costs
Environment & Community Services Directorate	30 January 2025	8,586.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 January 2025	14,445.60	Kent County Council (LASER Ene	INVOICE	Feasibility Studies
Adult Social Services Directorate	30 January 2025	53,254.00	Kingston Hospital NHS FT	INVOICE	Gum Service - Kingston Hosp
Environment & Community Services Directorate	30 January 2025	1,230.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	30 January 2025	3,697.06	LEADERS in Care	INVOICE	Agency Staff
Resources Directorate	30 January 2025	13,188.00	LG Futures Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	30 January 2025	22,929.87	LIVABILITY	INVOICE	Supported Living
Children's Services Directorate	30 January 2025	10,600.14	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Capital Expenditure	30 January 2025	16,018.57	M H COMS	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	30 January 2025	3,284.40	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Resources Directorate	30 January 2025	1,464.00	Maybo Limited	INVOICE	Training
Children's Services Directorate	30 January 2025	810.00	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	30 January 2025	8,875.35	MIHOMECARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	30 January 2025	7,931.29	Nacro	INVOICE	External Lodgings

Resources Directorate	30 January 2025	7,741.69	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Children's Services Directorate	30 January 2025	10,954.78	Nexus Fostering	INVOICE	External Fostering
Adult Social Services Directorate	30 January 2025	104,946.00	NHS Southwest London ICB	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	30 January 2025	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	30 January 2025	3,004.13	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	30 January 2025	1,465.13	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 January 2025	701.81	OCS GROUP UK LTD	INVOICE	Security & Fire Protection
Capital Expenditure	30 January 2025	1,020.00	Olden Property	INVOICE	CAPEXP HRA House Purchase
Children's Services Directorate	30 January 2025	744.00	P W SECURE-IT LTD	INVOICE	Other minor services
Children's Services Directorate	30 January 2025	1,325.00	Pangbourne College Ltd	INVOICE	Independent Fees
Resources Directorate	30 January 2025	571.39	PARK PLACE TECHNOLOGIES LTD	INVOICE	Software Maintenance
Environment & Community Services Directorate	30 January 2025	10,046.24	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Resources Directorate	30 January 2025	2,374.82	PENNA PLC	INVOICE	Recruitment Costs
Capital Expenditure	30 January 2025	17,505.36	Perfect Circle JV Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	30 January 2025	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Chief Executives Directorate	30 January 2025	2,900.00	Phoenix Works Ltd	INVOICE	General Contract Work
Capital Expenditure	30 January 2025	56,729.16	Pilon Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30 January 2025	990.00	PLASTECH SOUTHERN LTD	INVOICE	Materials
Children's Services Directorate	30 January 2025	4,340.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Children's Services Directorate	30 January 2025	2,216.39	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Capital Expenditure	30 January 2025	4,116.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30 January 2025	11,559.86	QUALITY EDUCATION SOLUTION LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	30 January 2025	3,161.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	30 January 2025	3,307.20	QUANTUM WIDE FORMAT LTD	INVOICE	Materials
Adult Social Services Directorate	30 January 2025	10,382.92	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	8,507.48	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Capital Expenditure	30 January 2025	2,760.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	30 January 2025	1,090.80	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	30 January 2025	770.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	30 January 2025	540.00	Redacted Personal Data	INVOICE	Personal Account
Capital Expenditure	30 January 2025	19,578.28	Redacted Personal Data	INVOICE	CAPEXP Construction Work

Children's Services Directorate	30 January 2025	1,018.38	Redacted Personal Data	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	30 January 2025	20,279.60	Redacted Personal Data	INVOICE	Legal & Court Fees
Capital Expenditure	30 January 2025	1,260.00	Redacted Personal Data	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 January 2025	5,714.16	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	15,305.60	Resumption Care Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	30 January 2025	4,933.31	Rexel (UK) LTD	INVOICE	Materials
Adult Social Services Directorate	30 January 2025	9,081.72	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	11,592.24	ROSCLARE	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	6,407.08	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	5,671.93	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Resources Directorate	30 January 2025	6,150.68	Royal Mail Group Ltd	INVOICE	Materials
Adult Social Services Directorate	30 January 2025	3,496.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	27,883.09	RXHEALTH LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	30 January 2025	1,465.98	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Adult Social Services Directorate	30 January 2025	4,691.20	Sanctuary Care Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 January 2025	1,440.88	Satchell Moran Solicitors	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	30 January 2025	739.92	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Adult Social Services Directorate	30 January 2025	53,743.08	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	18,062.60	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	18,423.28	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Housing & Regeneration Directorate	30 January 2025	7,696.80	SHARPE PRITCHARD LLP	INVOICE	Legal & Court Fees
Environment & Community Services Directorate	30 January 2025	1,678.32	SHORTERM LIMITED	INVOICE	Payments To Sub-Contractors
Capital Expenditure	30 January 2025	1,577.70	SJP MECHANICAL SERVICES LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 January 2025	9,798.72	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	3,374.08	St Martin Of Tours Housing Ass	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	209,459.29	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	11,497.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Chief Executives Directorate	30 January 2025	15,312.00	Starfish Search Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	30 January 2025	36,453.69	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30 January 2025	685.85	Summers-Inman LLP	INVOICE	Consultants Fees
Adult Social Services Directorate	30 January 2025	25,004.88	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care

Adult Social Services Directorate	30 January 2025	4,886.40	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Environment & Community Services Directorate	30 January 2025	1,941.47	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30 January 2025	3,416.95	T Mohan & Co Ltd	INVOICE	Other minor services
Chief Executives Directorate	30 January 2025	594.00	TGTM LTD.	INVOICE	General Contract Work
Children's Services Directorate	30 January 2025	18,483.75	The Medusa Project Limited	INVOICE	External Lodgings
Children's Services Directorate	30 January 2025	1,000.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	30 January 2025	3,247.61	THE WHITGIFT FOUNDATION	INVOICE	Independent Fees
Children's Services Directorate	30 January 2025	5,325.00	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	30 January 2025	16,297.50	Titleworth Neuro Limited	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 January 2025	840.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Adult Social Services Directorate	30 January 2025	64,997.92	Trinity Court Nursing Home	INVOICE	External Nursing Care
Capital Expenditure	30 January 2025	1,314.00	Trojan Surveys Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	30 January 2025	63,277.52	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	58,419.72	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	30 January 2025	14,345.80	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 January 2025	2,004.00	WESTMINSTER BUILDING SERVICES	INVOICE	General Contract Work
Adult Social Services Directorate	30 January 2025	5,321.52	WHITE ROSE CARE	INVOICE	External Residential Care
Housing & Regeneration Directorate	30 January 2025	8,181.84	WILKS HEAD AND EVE	INVOICE	Surveys
Adult Social Services Directorate	30 January 2025	12,459.48	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	30 January 2025	16,567.28	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	30 January 2025	7,452.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Children's Services Directorate	30 January 2025	1,000.00	YORK GARDENS CHILDRENS NURSURY	INVOICE	SEN Inclusion
Children's Services Directorate	31 January 2025	2,112.00	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	31 January 2025	5,172.24	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	109,482.82	A Step Beyond Limited	INVOICE	Supported Living
Children's Services Directorate	31 January 2025	12,760.00	Abbey DLD Colleges Limited	INVOICE	Post 16 fees
Adult Social Services Directorate	31 January 2025	59,021.84	ABBEY HOUSE LTD	INVOICE	External Residential Care
Chief Executives Directorate	31 January 2025	4,800.00	Accelerated Futures Ltd	INVOICE	General Contract Work
Children's Services Directorate	31 January 2025	18,000.00	ACHIEVING FOR CHILDREN LTD	INVOICE	Subscriptions
Adult Social Services Directorate	31 January 2025	6,383.88	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	1,104.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses

Adult Social Services Directorate	31 January 2025	39,657.32	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	8,789.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	24,191.72	AIMS CARE PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	808.32	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	31 January 2025	1,259.99	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Adult Social Services Directorate	31 January 2025	10,304.44	Almond Care Providers Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	7,230.56	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Housing & Regeneration Directorate	31 January 2025	813.67	Alpine Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	31 January 2025	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Resources Directorate	31 January 2025	22,560.00	Asda Stores Limited	INVOICE	Social Fund Payments
Adult Social Services Directorate	31 January 2025	3,048.00	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	9,083.16	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	9,087.08	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	5,505.80	ASTRA HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	7,240.00	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	6,435.60	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	16,063.20	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	131,329.04	Balance (Support) CIO	INVOICE	External Daycare
Adult Social Services Directorate	31 January 2025	3,806.22	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	31 January 2025	24,506.40	BARCHAM TREES	INVOICE	Arboricultural Contract
Adult Social Services Directorate	31 January 2025	19,168.48	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	45,953.10	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	31 January 2025	4,626.56	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	26,324.20	Bavani Care Home	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	4,908.82	Beam Inc Ltd T/A Beam Support	INVOICE	External Lodgings
Adult Social Services Directorate	31 January 2025	10,797.12	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	33,250.00	Beitel Care Services Limited	INVOICE	Supported Living
Chief Executives Directorate	31 January 2025	1,800.00	BENHAM PUBLISHING LTD	INVOICE	Equipment
Adult Social Services Directorate	31 January 2025	4,968.00	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	20,798.36	BNP Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	38,029.24	Bramley Health Ltd	INVOICE	External Nursing Care

Adult Social Services Directorate	31 January 2025	34,071.76	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Environment & Community Services Directorate	31 January 2025	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	31 January 2025	151,462.39	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	24,974.32	BUTTERFLYS CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	109,793.12	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	28,232.64	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Resources Directorate	31 January 2025	1,928.13	Cabinet Office	INVOICE	Miscellaneous Expenses
Children's Services Directorate	31 January 2025	1,966.22	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Children's Services Directorate	31 January 2025	12,360.00	Cavendish School	INVOICE	Independent Fees
Adult Social Services Directorate	31 January 2025	12,863.20	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	4,700.84	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 January 2025	5,200.00	Clear Law	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	31 January 2025	3,822.28	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	31,199.44	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	13,257.28	Community Housing	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	16,724.50	COMPASS FOSTERING LONDON LIMIT	INVOICE	Staying Put
Adult Social Services Directorate	31 January 2025	4,720.00	Concord Care Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	5,965.60	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	305,258.54	Country Court	INVOICE	External Nursing Respite Care
Adult Social Services Directorate	31 January 2025	13,940.76	CROWNWISE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 January 2025	1,787.17	CSG Global Education Ltd	INVOICE	Cleaning
Adult Social Services Directorate	31 January 2025	10,068.00	CTK Residential Care Homes 2 L	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	6,363.20	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	140,331.08	CURANS CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	31 January 2025	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Adult Social Services Directorate	31 January 2025	7,170.48	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	1,012.51	DESMARK LTD	INVOICE	Consultants Fees
Capital Expenditure	31 January 2025	11,331.98	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	31 January 2025	3,574.72	Dignity Group Ltd	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	14,416.40	DOLPHIN SCHOOL TRUST	INVOICE	Independent Fees

Children's Services Directorate	31 January 2025	8,515.61	Donhead Preparatory School	INVOICE	Independent Fees
Children's Services Directorate	31 January 2025	2,459.88	Dr Grange and Associates Ltd	INVOICE	Essentials
Children's Services Directorate	31 January 2025	2,430.00	DULWICH COLLEGE	INVOICE	Independent Fees
Adult Social Services Directorate	31 January 2025	7,986.88	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	92,435.56	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	13,266.24	Enham Trust	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	18,715.92	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	1,260.00	EVA'S HELPING HANDS LTD	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	31 January 2025	1,894.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Adult Social Services Directorate	31 January 2025	40,946.28	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Children's Services Directorate	31 January 2025	4,680.00	FAMILY FUTURES CIC	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	31 January 2025	8,216.20	FAVOURED HEALTH CIC	INVOICE	External Homecare
Children's Services Directorate	31 January 2025	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Adult Social Services Directorate	31 January 2025	4,463.96	Frontier Support Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	34,806.16	Future Steps Project - Homes A	INVOICE	External Outreach
Children's Services Directorate	31 January 2025	3,964.54	Futures for children Ltd	INVOICE	External Fostering
Adult Social Services Directorate	31 January 2025	981.12	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	6,624.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 January 2025	1,010.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	31 January 2025	26,946.33	Greensleeves Homes Trust	INVOICE	Resident Care Conts
Adult Social Services Directorate	31 January 2025	91,494.91	Greensleeves Homes Trust t/a	INVOICE	External Nursing Care
Capital Expenditure	31 January 2025	17,114.92	H A MARKS LIMITED	INVOICE	CAPEXP Construction Work
Children's Services Directorate	31 January 2025	6,807.20	Hall School Wimbledon	INVOICE	Independent Fees
Adult Social Services Directorate	31 January 2025	9,936.00	HALLMARK CARE HOMES (SW19) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	4,019.84	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Environment & Community Services Directorate	31 January 2025	24,100.00	Haymarket Media Group Ltd	INVOICE	CCTV Running Costs
Adult Social Services Directorate	31 January 2025	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Resources Directorate	31 January 2025	3,107.50	HORNSBY HOUSE SCHOOL	INVOICE	Personal Account
Adult Social Services Directorate	31 January 2025	18,890.56	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	5,121.88	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	1,053.57	JAYACHoice LTD	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	31 January 2025	10,882.72	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	31 January 2025	14,497.04	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	8,386.96	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	8,370.60	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Adult Social Services Directorate	31 January 2025	3,888.08	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Capital Expenditure	31 January 2025	93,042.92	LAWTECH GROUP LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31 January 2025	95,426.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	2,978.18	LEADERS in Care	INVOICE	Agency Staff
Children's Services Directorate	31 January 2025	1,816.26	LIFE101 Ltd	INVOICE	Essentials
Adult Social Services Directorate	31 January 2025	85,800.24	Lifeways	INVOICE	Supported Living
Housing & Regeneration Directorate	31 January 2025	72,954.24	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Adult Social Services Directorate	31 January 2025	4,438.32	Livability T/A Shaftesbury	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	15,071.16	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	12,448.12	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	46,895.29	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	31 January 2025	6,210.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Adult Social Services Directorate	31 January 2025	63,890.88	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	189,331.92	MACINTYRE CARE	INVOICE	Resident Care Conts
Housing & Regeneration Directorate	31 January 2025	80,599.57	MADISON BROOK (CONSTRUCTION) L	INVOICE	External Decs
Adult Social Services Directorate	31 January 2025	6,963.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	12,461.40	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	3,291.28	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	12,334.36	MENCAP	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	7,941.73	Mia Care Services	INVOICE	External Homecare
Adult Social Services Directorate	31 January 2025	13,895.64	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	3,914.76	MISSION CARE	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	13,212.92	MORTON GARDENS LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	11,385.44	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	6,809.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care

Adult Social Services Directorate	31 January 2025	5,933.12	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	31 January 2025	12,299.80	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	1,381.33	NETTLES PHARMACY Ltd	INVOICE	Third Party Pymt - Health
Housing & Regeneration Directorate	31 January 2025	3,000.00	Newsteer Limited	INVOICE	Property Services Contracts
Adult Social Services Directorate	31 January 2025	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	54,484.44	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	27,069.00	NM HOME HEALTHCARE LTD	INVOICE	Supported Living
Children's Services Directorate	31 January 2025	1,900.00	NODDY'S DAY NURSERY	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	31 January 2025	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	31 January 2025	4,650.68	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	31 January 2025	3,057.54	NOTTING HILL GENESIS	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	31 January 2025	42,500.87	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Adult Social Services Directorate	31 January 2025	4,347.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	2,493.36	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	31 January 2025	34,080.48	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	5,550.00	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	5,382.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	669.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	31 January 2025	59,362.64	Optima Care Shine Limited	INVOICE	Supported Living
Housing & Regeneration Directorate	31 January 2025	969.12	Orbis Protect Limited	INVOICE	Consultants Fees
Children's Services Directorate	31 January 2025	4,683.32	PABULUM LIMITED	INVOICE	Food & Consumables
Adult Social Services Directorate	31 January 2025	3,840.04	Pages Homes Ltd	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	15,170.00	Paradigm Care Services LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	31 January 2025	35,740.80	Parkguard Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31 January 2025	11,418.08	Parkhill Support Services LTD	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	9,142.66	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	15,613.72	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Resources Directorate	31 January 2025	2,260.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Adult Social Services Directorate	31 January 2025	5,267.49	PEARL CHEMIST LTD FDV93 T/A LO	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31 January 2025	747.55	Pearl Chemist Ltd t/a Barkers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31 January 2025	898.92	Pearl Chemist Ltd t/a WJ Boyes	INVOICE	Third Party Pymt - Health

Adult Social Services Directorate	31 January 2025	1,211.82	Pearl Chemist Ltd T/As Dumlers	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31 January 2025	958.81	Pearl Chemist TA WandsPharmacy	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31 January 2025	101,242.29	Penkz Limited	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	741.89	PharmaLite Ltd FG141	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31 January 2025	562.49	POLYPHARM LTD FNG23	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31 January 2025	3,232.32	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	3,667.60	Prior's Field School Trust Ltd	INVOICE	Independent Fees
Adult Social Services Directorate	31 January 2025	59,687.36	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Children's Services Directorate	31 January 2025	11,942.96	Putney High School	INVOICE	Independent Fees
Children's Services Directorate	31 January 2025	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	31 January 2025	1,312.26	Quizchoice Ltd t/a Husbands Ph	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31 January 2025	19,021.06	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	31 January 2025	5,872.44	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	5,303.64	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	627.66	Redacted Personal Data	INVOICE	Occupational Health Doctors
Children's Services Directorate	31 January 2025	766.24	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	31 January 2025	1,279.64	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	31 January 2025	2,417.32	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	31 January 2025	2,510.00	Redacted Personal Data	INVOICE	Other Therapies
Adult Social Services Directorate	31 January 2025	955.63	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	31 January 2025	6,096.04	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Children's Services Directorate	31 January 2025	1,050.00	Remark! Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	31 January 2025	841.04	ROBARDS CHEMIST T/A ROBARDS LT	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31 January 2025	102,468.29	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	31 January 2025	12,789.92	ROSENMANOR LTD	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	2,163.56	Roslyn Park FC	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	31 January 2025	29,972.84	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	6,376.68	Royal Mencap Society - Mencap	INVOICE	Supported Living
Housing & Regeneration Directorate	31 January 2025	3,151.98	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C

Adult Social Services Directorate	31 January 2025	18,176.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	20,512.24	SIGNHEALTH	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Children's Services Directorate	31 January 2025	1,772.64	Sonova UK LTD T/A PHONAK UK LT	INVOICE	Equipment
Adult Social Services Directorate	31 January 2025	34,759.80	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	4,250.91	St George's Univ Hosp NHS FT	INVOICE	Agency Staff
Capital Expenditure	31 January 2025	12,187.50	Stack London Ltd	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	31 January 2025	11,460.60	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	31 January 2025	10,539.20	SUMMIT LODGE	INVOICE	Supported Living
Children's Services Directorate	31 January 2025	107,613.72	Supercare Holdings Ltd	INVOICE	External Residential Care
Children's Services Directorate	31 January 2025	2,358.72	SUPPLY & DEMAND CONSULTANCY LT	INVOICE	Third Party Pymt - Ind Units
Adult Social Services Directorate	31 January 2025	8,314.72	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	31 January 2025	13,266.96	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	1,973.88	Swanton Care & Community Ltd	INVOICE	Supported Living
Chief Executives Directorate	31 January 2025	5,304.00	Technical Converters Ltd T/A R	INVOICE	Other minor services
Adult Social Services Directorate	31 January 2025	8,513.44	Thanet Healthcare (Cairo House	INVOICE	Supported Living
Adult Social Services Directorate	31 January 2025	20,792.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	35,201.97	The Baked Bean Charity	INVOICE	Supported Living
Children's Services Directorate	31 January 2025	26,215.49	The Complete Works Limited	INVOICE	Independent Fees
Children's Services Directorate	31 January 2025	27,830.95	THE EVELINE DAY & NURSERY SCHO	INVOICE	Independent Fees
Adult Social Services Directorate	31 January 2025	15,655.07	THE HOME FARM TRUST LTD	INVOICE	Residentl Care Conts
Adult Social Services Directorate	31 January 2025	14,127.56	The Meath	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	6,749.04	THE NELSON TRUST	INVOICE	External Residential Care
Chief Executives Directorate	31 January 2025	6,020.40	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Children's Services Directorate	31 January 2025	4,486.80	THE ROCHE SCHOOL	INVOICE	Independent Fees
Children's Services Directorate	31 January 2025	10,282.07	THE STUDY (WIMBLEDON) LTD	INVOICE	Independent Fees
Children's Services Directorate	31 January 2025	6,933.60	THOMAS'S LONDON DAY SCHOOL	INVOICE	Independent Fees
Adult Social Services Directorate	31 January 2025	11,000.34	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	31 January 2025	3,682.12	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Capital Expenditure	31 January 2025	16,098.00	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	CAPEXP Construction Work
Capital Expenditure	31 January 2025	231,840.98	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work

Children's Services Directorate	31 January 2025	1,478.57	TRIPLE HOMES LTD	INVOICE	External Lodgings
Children's Services Directorate	31 January 2025	5,375.00	UNIVERSITY OF LEEDS	INVOICE	Training
Children's Services Directorate	31 January 2025	10,096.68	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	31 January 2025	760.00	VIEW CONFERENCE	INVOICE	Equipment
Children's Services Directorate	31 January 2025	2,460.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	31 January 2025	3,491.92	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	31 January 2025	648.00	Whitestone Care Ltd	INVOICE	External Homecare
Children's Services Directorate	31 January 2025	31,031.53	Witherslack Group	INVOICE	Independent Fees
Adult Social Services Directorate	31 January 2025	2,107.60	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Capital Expenditure	31 January 2025	9,721.80	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31 January 2025	15,971.42	WT UK Opco 4 Ltd C/O Care Uk	INVOICE	External Residential Care