

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	01-Oct-24	2,200.00	Redacted Personal Data	INVOICE	Agency Staff
Children's Services Directorate	01-Oct-24	2,127.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	01-Oct-24	640.62	Redacted Personal Data	INVOICE	Occupational Health Doctors
Resources Directorate	01-Oct-24	754.90	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	01-Oct-24	5,034.32	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01-Oct-24	5,034.32	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01-Oct-24	5,357.22	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	01-Oct-24	1,295.95	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	01-Oct-24	533.18	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	01-Oct-24	668.02	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Environment & Community Services Directorate	01-Oct-24	1,991.27	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Adult Social Services Directorate	01-Oct-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Environment & Community Services Directorate	01-Oct-24	15,739.41	VENSON AUTOMOTIVE SOLUTIONS LT	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	01-Oct-24	13,995.57	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	01-Oct-24	817.20	Tammer UK Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01-Oct-24	16,830.84	T.O.K. Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	3,710.78	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Adult Social Services Directorate	01-Oct-24	1,207.00	Kope-Medics Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	01-Oct-24	6,994.95	NRG (2012) LIMITED	INVOICE	Payments To Sub-Contractors
Resources Directorate	01-Oct-24	600.00	LoCTA Limited	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	01-Oct-24	1,821.17	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01-Oct-24	19,870.71	We Care Homes CIC	INVOICE	External Lodgings
Housing & Regeneration Directorate	01-Oct-24	39,952.91	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Capital Expenditure	01-Oct-24	1,038.00	Terrain Surveys Limited	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	01-Oct-24	126,251.86	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	01-Oct-24	178,865.58	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	01-Oct-24	852.00	Community Inspired Limited	INVOICE	Training
Environment & Community Services Directorate	01-Oct-24	14,894.47	Cappagh Public Works Ltd	INVOICE	Materials
Capital Expenditure	01-Oct-24	5,215.61	Collinstown Construction Ltd	INVOICE	CAPEXP HRA House Purchase
Capital Expenditure	01-Oct-24	3,648.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	01-Oct-24	30,111.10	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors

Adult Social Services Directorate	01-Oct-24	7,445.04	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	01-Oct-24	652.24	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	01-Oct-24	4,776.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	01-Oct-24	2,052.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	01-Oct-24	2,304.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	01-Oct-24	1,272.25	NESCOT	INVOICE	Training
Housing & Regeneration Directorate	01-Oct-24	4,334.40	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Environment & Community Services Directorate	01-Oct-24	25,867.10	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01-Oct-24	2,455.75	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	3,675.70	PACE ARC LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	01-Oct-24	38,303.13	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	01-Oct-24	840.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	01-Oct-24	112,337.76	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Children's Services Directorate	01-Oct-24	856.02	MAKING EXPERIENCE COUNT LTD	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	01-Oct-24	904.80	GLOBALSIGN	INVOICE	Hardware Maintenance
Environment & Community Services Directorate	01-Oct-24	6,258.12	GIBBS	INVOICE	Building Works Stores
Environment & Community Services Directorate	01-Oct-24	5,565.07	CHARLES ENDIRECT LTD	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	1,057.94	D W Windsor Lighting Ltd	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	803.30	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01-Oct-24	3,599.30	BROWNING JONES & MORRIS LTD	INVOICE	Materials
Housing & Regeneration Directorate	01-Oct-24	82,364.51	OCS UK&I LIMITED	INVOICE	Cleaning Contracts
Environment & Community Services Directorate	01-Oct-24	642.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01-Oct-24	2,438.22	PLASTECH SOUTHERN LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01-Oct-24	18,948.04	STONECROFT BUILDING SERVICES L	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	961.14	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	11,375.34	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01-Oct-24	966.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Materials
Adult Social Services Directorate	01-Oct-24	47,867.44	REGENERATE-RISE	INVOICE	Grants to Voluntary Orgs
Environment & Community Services Directorate	01-Oct-24	6,213.11	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	16,704.34	MARWOOD ELECTRICAL COMPANY LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01-Oct-24	8,430.00	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	3,847.48	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors

Environment & Community Services Directorate	01-Oct-24	4,179.00	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01-Oct-24	666.13	T H WHITE LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01-Oct-24	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01-Oct-24	6,690.37	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	01-Oct-24	543.00	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Housing & Regeneration Directorate	01-Oct-24	10,235.31	GAS ADVISORY SERVICES LTD	INVOICE	Gas
Housing & Regeneration Directorate	01-Oct-24	792.00	RIDGE AND PARTNERS LLP	INVOICE	Fire Risk Assessments
Adult Social Services Directorate	01-Oct-24	582.00	EXTREME ENVIRONMENTAL SERVICES	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	01-Oct-24	211,929.33	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	01-Oct-24	2,387.28	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	01-Oct-24	11,051.26	Smith	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	01-Oct-24	133,408.52	T BROWN GROUP LTD	INVOICE	Gas
Adult Social Services Directorate	01-Oct-24	62,990.96	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	01-Oct-24	4,963.22	KIDS	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	01-Oct-24	1,483.50	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	01-Oct-24	11,683.06	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	01-Oct-24	37,468.79	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	01-Oct-24	768.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01-Oct-24	8,738.45	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Adult Social Services Directorate	01-Oct-24	6,839.73	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	01-Oct-24	87,285.21	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Environment & Community Services Directorate	01-Oct-24	2,572.26	TOUCAN TOOL CO LTD	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	3,992.88	Hays Specialist Recruitment Gr	INVOICE	Materials
Adult Social Services Directorate	01-Oct-24	13,265.52	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	01-Oct-24	21,363.54	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	01-Oct-24	645.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	01-Oct-24	1,758.00	UK Power Networks (Operations)	INVOICE	Street Lighting Contract
Environment & Community Services Directorate	01-Oct-24	21,733.79	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	01-Oct-24	139,659.60	Balance (Support) CIO	INVOICE	External Daycare
Housing & Regeneration Directorate	01-Oct-24	4,609.20	Baltimore Consulting Ltd	INVOICE	Agency Staff
Chief Executives Directorate	01-Oct-24	2,561.33	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	01-Oct-24	689.78	Briggs Equipment UK Ltd	INVOICE	Materials

Housing & Regeneration Directorate	01-Oct-24	505.68	Videcom Security Limited	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	01-Oct-24	610.61	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	5,428.42	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	01-Oct-24	1,151.56	Heathrow Truck Centre Limited	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	01-Oct-24	2,154.12	Cowley Security Locksmiths	INVOICE	Materials
Resources Directorate	01-Oct-24	8,417.70	AVC Wise LTD	INVOICE	Other Third Party Payments
Adult Social Services Directorate	01-Oct-24	2,700.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Adult Social Services Directorate	01-Oct-24	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Adult Social Services Directorate	01-Oct-24	612.00	SV Croydon Ltd	INVOICE	Training
Housing & Regeneration Directorate	01-Oct-24	1,153.84	Prime Homes Estate Agents Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02-Oct-24	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,432.80	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	02-Oct-24	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02-Oct-24	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02-Oct-24	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,785.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	02-Oct-24	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	2,168.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02-Oct-24	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02-Oct-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	827.90	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	02-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	2,443.74	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	2,268.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,456.92	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,470.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	02-Oct-24	2,662.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	02-Oct-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	02-Oct-24	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	5,347.96	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02-Oct-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,200.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	02-Oct-24	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	02-Oct-24	1,673.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	02-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	643.78	Redacted Personal Data	INVOICE	Special Guardianship

Adult Social Services Directorate	02-Oct-24	643.55	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	02-Oct-24	1,338.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	02-Oct-24	30,992.28	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02-Oct-24	7,869.23	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	02-Oct-24	31,094.54	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	02-Oct-24	5,169.23	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02-Oct-24	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	02-Oct-24	748.19	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	02-Oct-24	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	02-Oct-24	500.00	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	02-Oct-24	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	02-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	02-Oct-24	1,096.29	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	02-Oct-24	7,663.98	Right now residential	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	02-Oct-24	23,347.14	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Children's Services Directorate	02-Oct-24	10,497.00	German School Association Ltd	INVOICE	Independent Fees
Children's Services Directorate	02-Oct-24	1,962.64	CaringLife UK Ltd	INVOICE	APC - Other Cla Services
Capital Expenditure	02-Oct-24	768.90	Taylor Rose Ltd	INVOICE	CAPEXP Capital grants
Children's Services Directorate	02-Oct-24	4,426.56	neurobox Limited	INVOICE	Equipment
Chief Executives Directorate	02-Oct-24	12,518.64	Carbon Architecture Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	02-Oct-24	52,594.01	ANTHONY GOLD SOLICITORS LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	02-Oct-24	7,176.88	Atlas FM Limited	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	02-Oct-24	4,712.00	Exclusive Housing Solutions Li	INVOICE	B&B Payments
Housing & Regeneration Directorate	02-Oct-24	2,325.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Children's Services Directorate	02-Oct-24	1,760.00	The CDC London	INVOICE	Other Therapies
Children's Services Directorate	02-Oct-24	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	02-Oct-24	18,852.92	Instinct Renovations Ltd	INVOICE	Vacants



Housing & Regeneration Directorate	02-Oct-24	88,913.02	Zyber Construction Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	02-Oct-24	12,340.95	MILESTONE CONTRACTING LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	02-Oct-24	48,900.80	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	02-Oct-24	1,013.68	Kabkam LTD	INVOICE	Consultants Fees
Children's Services Directorate	02-Oct-24	24,271.21	London City Care and Support S	INVOICE	External Lodgings
Children's Services Directorate	02-Oct-24	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Environment & Community Services Directorate	02-Oct-24	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	02-Oct-24	9,853.81	J CARROLL & SONS Non CIS work	INVOICE	Non Residential
Housing & Regeneration Directorate	02-Oct-24	171,460.24	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02-Oct-24	171,460.24	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02-Oct-24	2,630.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Capital Expenditure	02-Oct-24	11,365.20	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02-Oct-24	23,649.60	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	02-Oct-24	17,594.52	London Croydon Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	02-Oct-24	1,248.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Children's Services Directorate	02-Oct-24	997.02	Wonde Ltd	INVOICE	WBP for YP placed with parents
Housing & Regeneration Directorate	02-Oct-24	4,960.00	Ray & Ray Homes Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	02-Oct-24	682.32	SSCL MPS Police Service (Met P)	INVOICE	Equipment
Housing & Regeneration Directorate	02-Oct-24	324,678.19	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	02-Oct-24	12,580.70	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	02-Oct-24	76,434.60	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	02-Oct-24	43,322.95	British Gas Social Housing Ltd	INVOICE	Gas
Children's Services Directorate	02-Oct-24	7,095.30	Affinity Fostering	INVOICE	External Fostering
Children's Services Directorate	02-Oct-24	4,799.10	Family Fostering	INVOICE	External Fostering
Children's Services Directorate	02-Oct-24	3,056.34	Donhead Preparatory School	INVOICE	Independent Fees
Children's Services Directorate	02-Oct-24	26,868.05	West Heath School	INVOICE	Independent Fees
Housing & Regeneration Directorate	02-Oct-24	72,274.80	Aston Pearl Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	02-Oct-24	13,815.22	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	02-Oct-24	9,474.57	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	02-Oct-24	46,000.00	CARNEY'S COMMUNITY	INVOICE	Materials
Adult Social Services Directorate	02-Oct-24	550.00	LEWISHAM AND GREENWICH NHS TRU	INVOICE	Gum Service - Other Providers
Housing & Regeneration Directorate	02-Oct-24	9,276.00	Krispar Repairs and Maintenananc	INVOICE	General Repairs Non S/C

Children's Services Directorate	02-Oct-24	680.40	LOCAL GOVERNMENT ASSOCIATION	INVOICE	Training
Housing & Regeneration Directorate	02-Oct-24	9,318.00	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	02-Oct-24	731.35	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	02-Oct-24	954.56	ACCURO ENVIRONMENTAL LTD	INVOICE	Non Residential
Children's Services Directorate	02-Oct-24	12,481.50	St George's Univ Hosp NHS FT	INVOICE	Consultants Specific Project
Housing & Regeneration Directorate	02-Oct-24	1,506.70	KOMPAN LTD	INVOICE	Playgrounds
Adult Social Services Directorate	02-Oct-24	717,303.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2-4 Community Services
Housing & Regeneration Directorate	02-Oct-24	1,082.41	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02-Oct-24	13,058.40	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	02-Oct-24	2,206.16	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	02-Oct-24	1,080.54	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Housing & Regeneration Directorate	02-Oct-24	6,686.24	W C EVANS	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	02-Oct-24	3,747.38	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Housing & Regeneration Directorate	02-Oct-24	137,665.34	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02-Oct-24	86,565.59	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	02-Oct-24	144,406.99	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	02-Oct-24	98,287.23	T BROWN GROUP LTD	INVOICE	Gas
Capital Expenditure	02-Oct-24	7,572.59	PELLINGS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	02-Oct-24	10,717.25	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Adult Social Services Directorate	02-Oct-24	3,266.16	THRIVE	INVOICE	Supported Living
Adult Social Services Directorate	02-Oct-24	1,916.16	Achieve Together Services Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	02-Oct-24	1,458.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Capital Expenditure	02-Oct-24	4,260.36	WESTMINSTER BUILDING SERVICES	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	02-Oct-24	817.56	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	02-Oct-24	37,554.00	SHARE COMMUNITY	INVOICE	Supported Living
Housing & Regeneration Directorate	02-Oct-24	27,060.83	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02-Oct-24	14,339.16	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02-Oct-24	6,116.70	THAMES VALLEY CONTROLS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	02-Oct-24	8,902.80	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02-Oct-24	10,833.51	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	02-Oct-24	2,265.60	OAKLEY LOCKSMITHS LTD	INVOICE	Sib's
Housing & Regeneration Directorate	02-Oct-24	960.00	Sports Maintenance Services Lt	INVOICE	Playgrounds









Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	03-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	03-Oct-24	1,000.00	Redacted Personal Data	INVOICE	Higher Education Allowances
Environment & Community Services Directorate	03-Oct-24	96,500.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	03-Oct-24	600.00	Redacted Personal Data	INVOICE	Higher Education Allowances
Housing & Regeneration Directorate	03-Oct-24	708.00	Redacted Personal Data	INVOICE	Co-Op Management Allowance
Children's Services Directorate	03-Oct-24	600.00	Redacted Personal Data	INVOICE	Higher Education Allowances
Children's Services Directorate	03-Oct-24	1,800.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Chief Executives Directorate	03-Oct-24	1,600.00	Anthony Fairweather T/As	INVOICE	General Contract Work
Adult Social Services Directorate	03-Oct-24	8,045.39	Top Line Support Limited	INVOICE	Supported Living
Children's Services Directorate	03-Oct-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	03-Oct-24	1,964.27	London City Care and Support S	INVOICE	External Lodgings
Environment & Community Services Directorate	03-Oct-24	3,420.00	Red Wilson Associates Ltd	INVOICE	Other minor services
Children's Services Directorate	03-Oct-24	7,121.25	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	03-Oct-24	4,579.38	SENSATION DAY SERVICE S LTD	INVOICE	External Daycare
Children's Services Directorate	03-Oct-24	700.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	03-Oct-24	5,340.00	Fostering London	INVOICE	External Fostering
Capital Expenditure	03-Oct-24	6,082.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Capital Expenditure	03-Oct-24	83,046.24	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Capital Expenditure	03-Oct-24	42,317.65	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	03-Oct-24	28,551.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Children's Services Directorate	03-Oct-24	13,531.42	Eric Partick Care	INVOICE	External Lodgings

Resources Directorate	03-Oct-24	2,963.92	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	03-Oct-24	500.00	ENABLE LEISURE AND CULTURE	INVOICE	Conference Expenses
Adult Social Services Directorate	03-Oct-24	500.00	WOMEN OF WANDSWORTH	INVOICE	Conference Expenses
Children's Services Directorate	03-Oct-24	599.92	REMEDY RECRUITMENT GROUP LTD	INVOICE	Consultants Specific Project
Environment & Community Services Directorate	03-Oct-24	452,817.16	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Children's Services Directorate	03-Oct-24	8,331.48	NETPEX LTD	INVOICE	External Lodgings
Children's Services Directorate	03-Oct-24	4,312.50	STORM FAMILY CENTRE LTD	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	03-Oct-24	717,303.24	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Tier 2-4 Community Services
Environment & Community Services Directorate	03-Oct-24	2,571.26	PORT OF LONDON AUTHORITY	INVOICE	General Contract Work
Adult Social Services Directorate	03-Oct-24	146,935.89	CARE OUTLOOK LTD	INVOICE	External Homecare
Capital Expenditure	03-Oct-24	7,064.70	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03-Oct-24	1,089.98	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Supported Living
Resources Directorate	03-Oct-24	4,800.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Adult Social Services Directorate	03-Oct-24	500.00	KATHERINE LOW SETTLEMENT	INVOICE	Conference Expenses
Adult Social Services Directorate	03-Oct-24	17,280.63	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	03-Oct-24	3,411.33	SIGNHEALTH	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	03-Oct-24	382,224.30	Continental Landscapes Ltd	INVOICE	General Contract Work
Capital Expenditure	03-Oct-24	12,563.40	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	03-Oct-24	10,444.26	Central & North West London NH	INVOICE	Gum Services - Cnwl
Capital Expenditure	03-Oct-24	61,711.54	Videcom Security Limited	INVOICE	CAPEXP Construction Work
Resources Directorate	03-Oct-24	3,336.00	Genius Within	INVOICE	Consultants Fees
Resources Directorate	03-Oct-24	11,334.76	BT Global Services	INVOICE	WAN line charges
Environment & Community Services Directorate	03-Oct-24	1,746.00	Grafton Medical Partners/Lambt	INVOICE	Miscellaneous Income
Capital Expenditure	03-Oct-24	8,400.00	Winkworth Sherwood	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	03-Oct-24	805.95	Argos Business Solutions	INVOICE	Conference Expenses
Housing & Regeneration Directorate	03-Oct-24	6,250.00	Veritas Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03-Oct-24	3,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	03-Oct-24	5,000.00	Holdings Matrix Ltd	INVOICE	Legal disrepair settlements
Children's Services Directorate	03-Oct-24	520.00	Paragon Asra Housing Limited	INVOICE	External Lodgings
Chief Executives Directorate	03-Oct-24	9,288.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Children's Services Directorate	04-Oct-24	708.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04-Oct-24	1,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords



Housing & Regeneration Directorate	04-Oct-24	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	04-Oct-24	2,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Resources Directorate	04-Oct-24	4,150.24	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Oct-24	1,106.65	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	04-Oct-24	744.18	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	04-Oct-24	3,701.04	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04-Oct-24	8,085.88	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	04-Oct-24	1,200.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Children's Services Directorate	04-Oct-24	1,279.74	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	04-Oct-24	2,884.61	Kinleigh Folkard & Hayward	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04-Oct-24	244,529.25	HONEYWELL JUNIOR SCHOOL	INVOICE	Honeywell Junior Control Acc
Children's Services Directorate	04-Oct-24	251,960.25	ALBEMARLE PRIMARY SCHOOL	INVOICE	Albemarle Control Account
Children's Services Directorate	04-Oct-24	477,179.25	HILLBROOK PRIMARY SCHOOL	INVOICE	Hillbrook Control Account
Children's Services Directorate	04-Oct-24	195,887.50	HONEYWELL INFANT SCHOOL	INVOICE	Honeywell Infants Control Acc
Children's Services Directorate	04-Oct-24	327,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	04-Oct-24	4,928.57	TRIPLE HOMES LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	04-Oct-24	978.12	Specialised Canvas Services Li	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04-Oct-24	422,419.31	Atlas FM Limited	INVOICE	Cleaning Contracts
Housing & Regeneration Directorate	04-Oct-24	13,857.96	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	04-Oct-24	5,152.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Chief Executives Directorate	04-Oct-24	5,616.00	Grandad Digital Ltd	INVOICE	Project Work
Adult Social Services Directorate	04-Oct-24	1,790.33	BHR Pharmaceuticals Ltd	INVOICE	GP LCS Contracts
Adult Social Services Directorate	04-Oct-24	5,362.62	NV Care Ltd t/a Accessible Car	INVOICE	Extra Care Homecare
Adult Social Services Directorate	04-Oct-24	1,864.80	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04-Oct-24	3,529.80	Kosh Care ltd	INVOICE	External Homecare
Adult Social Services Directorate	04-Oct-24	4,859.10	Sunrise Mental Health Ltd	INVOICE	Supported Living
Adult Social Services Directorate	04-Oct-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Capital Expenditure	04-Oct-24	3,636.00	HCUK Group Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	04-Oct-24	1,293.63	Care Living UK Limited	INVOICE	External Homecare
Children's Services Directorate	04-Oct-24	3,324.00	Pottergate Centre Ltd	INVOICE	Essentials
Capital Expenditure	04-Oct-24	30,760.88	Restruct Development Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	04-Oct-24	18,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc

Children's Services Directorate	04-Oct-24	10,593.00	Morley College Limited	INVOICE	Post 16 fees
Children's Services Directorate	04-Oct-24	644.40	Aardvark Mobility Ltd	INVOICE	Transport
Capital Expenditure	04-Oct-24	9,600.00	Farrer Huxley Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04-Oct-24	2,731.20	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	04-Oct-24	605.64	University Hospitals Sussex NH	INVOICE	Gum Service - Other Providers
Capital Expenditure	04-Oct-24	52,489.46	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04-Oct-24	6,377.01	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	04-Oct-24	1,140.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	04-Oct-24	1,160.98	TelSolutions Limited	INVOICE	Other minor services
Adult Social Services Directorate	04-Oct-24	3,759.42	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	04-Oct-24	898.80	AMALGAMATED LIFTS LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04-Oct-24	8,697.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04-Oct-24	1,229.08	Blossom View Respite Centre	INVOICE	External Resi Respite Care
Adult Social Services Directorate	04-Oct-24	702.00	Mount Lodge Farm	INVOICE	External Residential Care
Adult Social Services Directorate	04-Oct-24	528.00	CLOUDS END SERVICES LTD	INVOICE	External- Misc (Clean-Ups Etc)
Capital Expenditure	04-Oct-24	5,482.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04-Oct-24	28,551.00	HM Prison & Probation Service	INVOICE	Secure Accommodation Welfare
Adult Social Services Directorate	04-Oct-24	5,129.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	04-Oct-24	2,400.00	CAN Digital Solutions Limited	INVOICE	Advertising / Publicity
Children's Services Directorate	04-Oct-24	5,112.00	La Belle Roofing Co LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04-Oct-24	2,772.00	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	04-Oct-24	2,112.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04-Oct-24	1,188.00	A.D.M.I Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04-Oct-24	5,124.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	04-Oct-24	8,580.00	WEST CREATIVE LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04-Oct-24	8,904.00	PANORAMIC ASSOCIATES LTD	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	04-Oct-24	831.42	The Baked Bean Charity	INVOICE	External Residential Care
Chief Executives Directorate	04-Oct-24	1,830.00	DAWN BURTON T/A CARIBBURTON	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04-Oct-24	1,845.00	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Adult Social Services Directorate	04-Oct-24	26,757.56	MIHOMECARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	04-Oct-24	2,460.69	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	04-Oct-24	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials

Adult Social Services Directorate	04-Oct-24	3,300.00	ENABLE LEISURE AND CULTURE	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	04-Oct-24	11,867.71	Liaise (London) Limited	INVOICE	External Residential Care
Adult Social Services Directorate	04-Oct-24	6,350.67	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	04-Oct-24	3,205.44	LEXTOX	INVOICE	Essentials
Adult Social Services Directorate	04-Oct-24	89,704.53	MANAGING CARE LIMITED	INVOICE	External Homecare
Adult Social Services Directorate	04-Oct-24	93,199.72	NATIONAL SCHIZOPHRENIA FELLOWS	INVOICE	Advocacy contract
Children's Services Directorate	04-Oct-24	1,705.00	QUARTZ PROPERTIES	INVOICE	Exceptional Needs Payment
Adult Social Services Directorate	04-Oct-24	43,208.79	WANDSWORTH CARE ALLIANCE	INVOICE	Healthwatch Contract
Capital Expenditure	04-Oct-24	3,300.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04-Oct-24	162,000.00	GATTON SCHOOL	INVOICE	GATTON CONTROL ACC
Capital Expenditure	04-Oct-24	17,002.20	Cyclehoop Ltd	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	04-Oct-24	2,140.44	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	04-Oct-24	20,125.97	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04-Oct-24	121,650.17	AGE UK WANDSWORTH	INVOICE	External Daycare
Adult Social Services Directorate	04-Oct-24	12,179.88	CHRISTIES CARE LTD	INVOICE	External Homecare
Children's Services Directorate	04-Oct-24	22,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Children's Services Directorate	04-Oct-24	6,000.00	TRINITY ST MARY'S CE SCHOOL NA	INVOICE	TRINITY ST MARYS
Children's Services Directorate	04-Oct-24	76,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	SWAFFIELD CONTROL ACC
Children's Services Directorate	04-Oct-24	66,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	04-Oct-24	8,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	04-Oct-24	9,000.00	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	04-Oct-24	760,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	04-Oct-24	47,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	04-Oct-24	22,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELM'S RC CONTROL ACC
Children's Services Directorate	04-Oct-24	64,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	04-Oct-24	66,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	04-Oct-24	9,000.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	04-Oct-24	37,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	04-Oct-24	46,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	04-Oct-24	26,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	04-Oct-24	4,000.00	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	04-Oct-24	59,000.00	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A

Children's Services Directorate	04-Oct-24	10,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	04-Oct-24	30,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	04-Oct-24	56,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	04-Oct-24	109,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	04-Oct-24	11,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	04-Oct-24	4,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	04-Oct-24	62,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	04-Oct-24	25,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	04-Oct-24	16,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	04-Oct-24	98,000.00	HOLY GHOST RC PRIMARY SCHOOL N	INVOICE	HOLY GHOST CONTROL ACC
Children's Services Directorate	04-Oct-24	39,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	04-Oct-24	20,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	04-Oct-24	89,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	04-Oct-24	74,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc
Children's Services Directorate	04-Oct-24	9,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	04-Oct-24	49,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	04-Oct-24	12,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	04-Oct-24	35,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Children's Services Directorate	04-Oct-24	2,280.00	CACI LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	04-Oct-24	14,514.88	All Saints Tenants Co-Operativ	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	04-Oct-24	620.45	PORT OF LONDON AUTHORITY	INVOICE	General Contract Work
Children's Services Directorate	04-Oct-24	13,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Capital Expenditure	04-Oct-24	12,060.00	RIDGE AND PARTNERS LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	04-Oct-24	526.00	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	04-Oct-24	9,600.09	CONDOVER COLLEGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	04-Oct-24	5,841.20	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	04-Oct-24	1,934.16	HOME COUNTY FIRE CATERHAM LTD	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04-Oct-24	1,785.60	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	04-Oct-24	9,216.07	T BROWN GROUP LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04-Oct-24	32,016.10	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	04-Oct-24	13,398.69	RAINBOW FOSTERING SERVICES LTD	INVOICE	Staying Put
Adult Social Services Directorate	04-Oct-24	9,569.48	Liaise (South East) Ltd	INVOICE	External Residential Care

Adult Social Services Directorate	04-Oct-24	1,653.60	Peak 15 Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	04-Oct-24	903.82	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	04-Oct-24	2,500.00	Brent,WandsandWestminster Mind	INVOICE	Consultants Fees
Adult Social Services Directorate	04-Oct-24	3,592.02	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	04-Oct-24	22,005.30	THE ROCHE SCHOOL	INVOICE	Independent Fees
Capital Expenditure	04-Oct-24	6,279.74	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	04-Oct-24	1,045.00	Careline Carers Services Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	04-Oct-24	6,756.14	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	04-Oct-24	128,644.00	CITY OF WESTMINSTER	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	04-Oct-24	22,792.60	HESTIA HOUSING & SUPPORT	INVOICE	Supporting People Contracts
Adult Social Services Directorate	04-Oct-24	17,191.50	CRANSTOUN DRUG SERVICES	INVOICE	Supported Housing Programme
Housing & Regeneration Directorate	04-Oct-24	1,380.55	ACR LONDON LTD	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04-Oct-24	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	04-Oct-24	900.00	DH CROFTS LTD	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	04-Oct-24	76,400.00	CABINET OFFICE	INVOICE	Subscriptions
Children's Services Directorate	04-Oct-24	163,050.75	Central London Comm Healthcare	INVOICE	Wght Mgt/Hlthy Lifestyle Schs
Capital Expenditure	04-Oct-24	27,739.20	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04-Oct-24	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Capital Expenditure	04-Oct-24	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	04-Oct-24	1,200.00	Metis Consultants Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	04-Oct-24	12,541.07	Medisort Ltd	INVOICE	Materials
Adult Social Services Directorate	04-Oct-24	10,272.30	CHD Care Ltd T/a The Summers	INVOICE	External Residential Care
Housing & Regeneration Directorate	04-Oct-24	1,945.39	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	04-Oct-24	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	04-Oct-24	7,200.00	Public Practice	INVOICE	Advertising / Publicity
Adult Social Services Directorate	04-Oct-24	600.00	Able Training and Consultancy (L Cobb)	INVOICE	Training
Resources Directorate	04-Oct-24	1,620.00	ELITE TRAINING	INVOICE	Consultants Fees
Resources Directorate	04-Oct-24	6,372.00	PENNA PLC	INVOICE	Agency Staff
Resources Directorate	04-Oct-24	1,087.10	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	04-Oct-24	960.00	Me Learning Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	04-Oct-24	2,384.24	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	04-Oct-24	4,031.71	Room2Let Ltd	INVOICE	Homeless Red Act Initiatives

Children's Services Directorate	04-Oct-24	550.00	Bonnies Balloons	INVOICE	Materials
Children's Services Directorate	07-Oct-24	1,514.37	Redacted Personal Data	INVOICE	Direct Payments to Clients
Chief Executives Directorate	07-Oct-24	2,000.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	07-Oct-24	2,925.83	Redacted Personal Data	INVOICE	Other Therapies
Children's Services Directorate	07-Oct-24	745.17	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07-Oct-24	847.55	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07-Oct-24	854.74	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07-Oct-24	555.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	07-Oct-24	4,980.09	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	07-Oct-24	3,858.00	NEXT STEP FOSTERING SERVICES L	INVOICE	External Fostering
Children's Services Directorate	07-Oct-24	1,334.77	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Chief Executives Directorate	07-Oct-24	2,490.00	Antonio Lewis T/As TVOX Ltd	INVOICE	General Contract Work
Chief Executives Directorate	07-Oct-24	3,300.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Advertising / Publicity
Chief Executives Directorate	07-Oct-24	500.00	Twist n Shout	INVOICE	General Contract Work
Housing & Regeneration Directorate	07-Oct-24	6,235.22	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	07-Oct-24	3,120.00	Tower Hamlets Youth Sport Foun	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	07-Oct-24	623.88	Sign In App Limited	INVOICE	Subscriptions
Children's Services Directorate	07-Oct-24	25,200.00	TM ADVOCACY LTD	INVOICE	Legal & Court Fees
Children's Services Directorate	07-Oct-24	2,140.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Adult Social Services Directorate	07-Oct-24	72,008.40	IMPOWER Consulting Limited	INVOICE	Consultants Fees
Environment & Community Services Directorate	07-Oct-24	3,156.00	Total Construction Training Lt	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Oct-24	4,821.43	Independence Way	INVOICE	External Lodgings
Housing & Regeneration Directorate	07-Oct-24	45,749.26	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	07-Oct-24	4,536.00	Mr Frugal Limited	INVOICE	Materials
Children's Services Directorate	07-Oct-24	21,214.26	Heritage Care UK	INVOICE	External Lodgings
Housing & Regeneration Directorate	07-Oct-24	9,870.00	entitledto Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	07-Oct-24	900.00	St Margarets Church, Putney	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	07-Oct-24	5,074.20	Car Hire (Days of Swansea Ltd)	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Oct-24	994.97	PSA RETAIL GROUP LTD T/A ROBIN	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07-Oct-24	4,825.85	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	07-Oct-24	828.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Capital Expenditure	07-Oct-24	5,292.00	Weston Williamson & Partners L	INVOICE	CAPEXP Architects

Children's Services Directorate	07-Oct-24	14,863.32	Outset Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	07-Oct-24	1,743.60	Children Services Transport Lt	INVOICE	Transport
Children's Services Directorate	07-Oct-24	8,358.75	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	07-Oct-24	22,114.28	OUR ROCK LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	07-Oct-24	1,232.50	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07-Oct-24	14,816.92	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Environment & Community Services Directorate	07-Oct-24	2,537.22	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	07-Oct-24	1,000.00	Wandsworth Music	INVOICE	Project Work
Children's Services Directorate	07-Oct-24	10,640.36	Flourish Fostering	INVOICE	External Fostering
Housing & Regeneration Directorate	07-Oct-24	613.32	LCS	INVOICE	Energy - Electricity
Adult Social Services Directorate	07-Oct-24	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	07-Oct-24	51,264.97	PINNACLE FM LTD	INVOICE	Cleaning Contracts
Children's Services Directorate	07-Oct-24	7,028.58	Silver Lining Fostering Agency	INVOICE	External Fostering
Children's Services Directorate	07-Oct-24	41,571.42	Stonelake London Limited	INVOICE	External Residential Care
Adult Social Services Directorate	07-Oct-24	29,376.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	07-Oct-24	700.00	Corona Kids CIC	INVOICE	Training
Environment & Community Services Directorate	07-Oct-24	4,824.00	K KARANI GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Oct-24	25,416.30	Frontlinedata	INVOICE	Software Maintenance
Resources Directorate	07-Oct-24	925.45	ALLIED PUBLICITY SERV (MANCHES	INVOICE	Disabled Persons Car Badge
Environment & Community Services Directorate	07-Oct-24	8,176.80	Cappagh Public Works Ltd	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	12,680.80	TK CONSTRUCTION	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Oct-24	2,121.66	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	07-Oct-24	23,881.20	Pollard Thomas Edwards	INVOICE	CAPEXP Architects
Environment & Community Services Directorate	07-Oct-24	3,822.27	ACCESSHIRE	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Oct-24	22,175.00	NATIONCARE WINDOWS LTD	INVOICE	Materials
Capital Expenditure	07-Oct-24	5,820.00	MK SURVEYS	INVOICE	CAPEXP Construction Work
Children's Services Directorate	07-Oct-24	6,102.86	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Environment & Community Services Directorate	07-Oct-24	3,978.00	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	07-Oct-24	3,870.00	SWANSTAFF RECRUITMENT LIMITED	INVOICE	Transport Hire & Leasing Costs
Resources Directorate	07-Oct-24	28,943.20	ADARE SEC LIMITED	INVOICE	Postage
Housing & Regeneration Directorate	07-Oct-24	1,430.57	Underley Furnishing Limited	INVOICE	Furniture
Environment & Community Services Directorate	07-Oct-24	29,170.60	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors

Resources Directorate	07-Oct-24	640.00	ANCHOR CONGREGATIONAL CHURCH	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	07-Oct-24	3,403.68	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Oct-24	3,416.78	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	1,132.77	LONDON CONCRETE LTD	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	2,100.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Oct-24	16,819.18	ENABLE LEISURE AND CULTURE	INVOICE	Other PH Contracts
Capital Expenditure	07-Oct-24	3,794.40	PHOENIX SOFTWARE LTD	INVOICE	CAPEXP Software & oth Intangbl
Resources Directorate	07-Oct-24	2,700.00	ST PAUL'S FURZEDOWN PAROCHIAL	INVOICE	Venue & facilities hire
Chief Executives Directorate	07-Oct-24	4,850.60	MAYOR OF WANDSWORTH CHARITY	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	07-Oct-24	1,680.00	TOP REMOVALS	INVOICE	Property Maintenance
Environment & Community Services Directorate	07-Oct-24	1,304.40	THE GARDEN CATERING LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	07-Oct-24	46,365.62	MCCARTHY COURT MANAGEMENT ORGA	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	07-Oct-24	4,145.04	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Oct-24	1,919.18	HOWDENS JOINERY CO	INVOICE	Materials
Resources Directorate	07-Oct-24	738.00	BRANDLEHOW PRIMARY SCHOOL NATW	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	07-Oct-24	1,063.70	Rediweld Traffic Products Ltd	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	11,470.75	NAL LTD	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	10,620.25	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Oct-24	3,956.84	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	851.04	ECON ENGINEERING LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Oct-24	1,258.20	PLASTECH SOUTHERN LTD	INVOICE	Materials
Children's Services Directorate	07-Oct-24	654.50	GLS EDUCATIONAL SUPPLIES LTD	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	36,452.75	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	07-Oct-24	1,834.29	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	07-Oct-24	68,447.15	TOTTERIDGE HOUSE CO-OPERATIVE	INVOICE	Co-Op Management Allowance
Children's Services Directorate	07-Oct-24	18,000.00	THE TAVISTOCK & PORTMAN NHS TR	INVOICE	Subscriptions
Children's Services Directorate	07-Oct-24	1,157.52	BLUEBIRD CARE (WANDSWORTH)	INVOICE	Preventing Accom
Capital Expenditure	07-Oct-24	6,042.75	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	07-Oct-24	2,740.22	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	07-Oct-24	33,228.23	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Children's Services Directorate	07-Oct-24	1,835.44	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Children's Services Directorate	07-Oct-24	60,062.21	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering



Children's Services Directorate	07-Oct-24	21,650.25	THE ORPHEUS CENTRE	INVOICE	Post 16 fees
Children's Services Directorate	07-Oct-24	67,872.07	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	07-Oct-24	14,327.25	HESTIA HOUSING & SUPPORT	INVOICE	Grants to Voluntary Orgs
Capital Expenditure	07-Oct-24	13,126.80	ACCLAIM CONTRACTS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	07-Oct-24	11,972.83	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Materials
Children's Services Directorate	07-Oct-24	13,114.28	OWNLIFE LIMITED	INVOICE	External Lodgings
Children's Services Directorate	07-Oct-24	467,351.67	Central London Comm Healthcare	INVOICE	Health Visiting
Environment & Community Services Directorate	07-Oct-24	26,299.97	F M Conway Limited	INVOICE	Materials
Resources Directorate	07-Oct-24	3,143.04	Print Image Network Ltd	INVOICE	Postage
Environment & Community Services Directorate	07-Oct-24	4,861.29	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	07-Oct-24	5,582.46	HFH Healthcare Ltd	INVOICE	Preventing Accom
Environment & Community Services Directorate	07-Oct-24	1,533.91	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	1,098.59	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	1,822.72	Glasdon U.K.Ltd	INVOICE	Materials
Environment & Community Services Directorate	07-Oct-24	6,786.00	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	07-Oct-24	13,578.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	07-Oct-24	138,840.00	Alcove Limited	INVOICE	Equipment
Resources Directorate	07-Oct-24	6,170.37	CFH Docmail Ltd	INVOICE	Materials
Adult Social Services Directorate	07-Oct-24	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Chief Executives Directorate	07-Oct-24	2,000.00	Pointe Black/ Miss Ruth Essel	INVOICE	Project Work
Resources Directorate	07-Oct-24	850.00	St Nicholas Church	INVOICE	Venue & facilities hire
Children's Services Directorate	07-Oct-24	2,196.00	Royal Philharmonic Orchestra L	INVOICE	Equipment
Housing & Regeneration Directorate	07-Oct-24	4,305.92	Pabla+Pabla Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07-Oct-24	5,000.00	Astraea Linskills	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07-Oct-24	6,000.00	Sovereign Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	07-Oct-24	2,708.00	Bond Turner	INVOICE	Legal disrepair settlements
Resources Directorate	07-Oct-24	932.80	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Housing & Regeneration Directorate	07-Oct-24	4,933.53	FELSHAM ROAD COOPERATIVE LIMIT	INVOICE	Co-Op Management Allowance
Children's Services Directorate	08-Oct-24	649.00	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	08-Oct-24	2,199.56	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	08-Oct-24	540.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Chief Executives Directorate	08-Oct-24	2,310.00	Redacted Personal Data	INVOICE	General Contract Work

Children's Services Directorate	08-Oct-24	500.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Chief Executives Directorate	08-Oct-24	500.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	08-Oct-24	1,383.48	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	08-Oct-24	1,663.32	Prepaid Financial Services (E-	INVOICE	Higher Education Allowances
Children's Services Directorate	08-Oct-24	7,463.64	The Bristol Montessori	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	08-Oct-24	7,757.14	Atipa Healthcare Group Ltd	INVOICE	Supported Living
Environment & Community Services Directorate	08-Oct-24	3,783.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	08-Oct-24	3,600.00	Wembley Inn Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	10,500.00	Essential Voids	INVOICE	B&B Payments
Environment & Community Services Directorate	08-Oct-24	1,200.89	QUANTUM WIDE FORMAT LTD	INVOICE	Building Works Stores
Children's Services Directorate	08-Oct-24	1,800.00	The Swim School	INVOICE	Equipment
Chief Executives Directorate	08-Oct-24	500.00	Sarah Burbedge t/a A Life Mor	INVOICE	Project Work
Children's Services Directorate	08-Oct-24	4,400.00	HTR Supported Accommodation Li	INVOICE	External Lodgings
Children's Services Directorate	08-Oct-24	9,950.00	Kensington Park School Limited	INVOICE	Independent Fees
Children's Services Directorate	08-Oct-24	2,100.00	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	08-Oct-24	5,082.00	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	08-Oct-24	93,615.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Children's Services Directorate	08-Oct-24	580.00	Inclusion.me ltd	INVOICE	Other Therapies
Housing & Regeneration Directorate	08-Oct-24	5,700.00	Apex Housing Solutions	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	2,042.35	MILESTONE CONTRACTING LTD	INVOICE	Vacants
Children's Services Directorate	08-Oct-24	1,100.00	Children's Health and Medical	INVOICE	Other Therapies
Environment & Community Services Directorate	08-Oct-24	17,253.00	T.O.K. Construction Ltd	INVOICE	Materials
Environment & Community Services Directorate	08-Oct-24	2,009.45	CDR ELECTRICAL WHOLESALERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	08-Oct-24	68,940.00	Alpha UK Properties	INVOICE	B&B Payments
Resources Directorate	08-Oct-24	1,200.00	St Michaels Church, Wandsworth	INVOICE	Venue & facilities hire
Adult Social Services Directorate	08-Oct-24	720.40	Daret Healthcare UK Ltd	INVOICE	External Homecare
Environment & Community Services Directorate	08-Oct-24	9,433.73	B.B.S. (BRICK AND STONE) LIMIT	INVOICE	Building Works Stores
Children's Services Directorate	08-Oct-24	4,664.40	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	08-Oct-24	3,285.00	My Housing Limited	INVOICE	B&B Payments
Adult Social Services Directorate	08-Oct-24	6,277.27	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Housing & Regeneration Directorate	08-Oct-24	2,340.00	London Walthamstow Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	19,431.00	Gilroy Court Limited	INVOICE	B&B Payments

Housing & Regeneration Directorate	08-Oct-24	10,332.00	London Clapham Common Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	22,920.00	London Hounslow Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	10,608.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	52,826.40	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	34,029.24	London Croydon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	4,728.00	Theori Housing Management Serv	INVOICE	B&B Payments
Children's Services Directorate	08-Oct-24	52,715.26	Wonde Ltd	INVOICE	Essentials
Housing & Regeneration Directorate	08-Oct-24	1,980.00	Centennial Property Ltd Housin	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	2,400.00	Ray & Ray Homes Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	08-Oct-24	649.17	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	08-Oct-24	146,342.40	Stef & Phillips Ltd	INVOICE	B&B Payments
Children's Services Directorate	08-Oct-24	37,800.00	IESE Innovation Ltd	INVOICE	General Contract Work
Children's Services Directorate	08-Oct-24	2,880.00	The Social Work Awards Ltd	INVOICE	Training
Housing & Regeneration Directorate	08-Oct-24	40,224.00	Elderflower Estate Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	9,480.00	Sittara Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	08-Oct-24	72,661.68	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	08-Oct-24	36,600.00	Cambian Signpost Limited	INVOICE	External Residential Care
Children's Services Directorate	08-Oct-24	5,200.80	Young Giants Ltd	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	08-Oct-24	654.00	Frontlinedata	INVOICE	Software Maintenance
Environment & Community Services Directorate	08-Oct-24	1,801.05	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Adult Social Services Directorate	08-Oct-24	20,279.70	CYGNET CARE SERVICES LTD	INVOICE	External Residential Care
Children's Services Directorate	08-Oct-24	1,968.00	TMS Skills	INVOICE	Consultants Fees
Adult Social Services Directorate	08-Oct-24	28,148.31	Salutem Shared Services III	INVOICE	External Residential Care
Resources Directorate	08-Oct-24	105,004.70	Gallagher Bassett	INVOICE	Settlement of Insurance Claims
Housing & Regeneration Directorate	08-Oct-24	1,320.00	Oliver Landon Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	2,580.00	Colberg Management Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	08-Oct-24	5,326.68	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Environment & Community Services Directorate	08-Oct-24	4,032.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	08-Oct-24	800.00	FAVOURED HEALTH CIC	INVOICE	External- Misc (Clean-Ups Etc)
Environment & Community Services Directorate	08-Oct-24	1,114.22	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Housing & Regeneration Directorate	08-Oct-24	2,109.83	ENABLE LEISURE AND CULTURE	INVOICE	Conference Expenses
Children's Services Directorate	08-Oct-24	3,606.43	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering

Adult Social Services Directorate	08-Oct-24	622.80	DR MUTHU KANNABIRAN T/A RADHA	INVOICE	Occupational Health Doctors
Housing & Regeneration Directorate	08-Oct-24	13,536.00	APL PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	65,920.00	MANAGEMENT LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	5,970.00	TK HOMES	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	3,738.80	TOP REMOVALS	INVOICE	Removals And Reorganisations
Housing & Regeneration Directorate	08-Oct-24	53,724.50	QUARTZ PROPERTIES	INVOICE	B&B Payments
Environment & Community Services Directorate	08-Oct-24	1,644.00	Krispar Repairs and Maintenanc	INVOICE	Building Works Stores
Housing & Regeneration Directorate	08-Oct-24	7,920.00	SK HOUSING	INVOICE	B&B Payments
Children's Services Directorate	08-Oct-24	3,886.92	Tes Global Ltd	INVOICE	Recruitment Costs
Resources Directorate	08-Oct-24	580.00	SHAFTESBURY CHRISTIAN CENTRE	INVOICE	Venue & facilities hire
Housing & Regeneration Directorate	08-Oct-24	4,690.00	EHOMES AND SHELTERS LTD	INVOICE	B&B Payments
Adult Social Services Directorate	08-Oct-24	8,405.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Adult Social Services Directorate	08-Oct-24	790.00	Top Class UK Services Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	08-Oct-24	125,505.34	GROUND CONTROL LTD	INVOICE	Garden Maintenance Non S/C
Environment & Community Services Directorate	08-Oct-24	794.23	DAY GROUP LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08-Oct-24	1,187.77	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Capital Expenditure	08-Oct-24	12,145.27	Network Rail Infrastructure Lt	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	08-Oct-24	2,400.00	RENT CONNECT	INVOICE	B&B Payments
Housing & Regeneration Directorate	08-Oct-24	12,840.84	TM HOUSE & HOSTELS LTD	INVOICE	B&B Payments
Environment & Community Services Directorate	08-Oct-24	1,601.28	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Capital Expenditure	08-Oct-24	816.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Legal Fees excl. Sales
Environment & Community Services Directorate	08-Oct-24	1,452.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08-Oct-24	3,751.02	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08-Oct-24	2,347.09	LORDS - GEORGE LINES	INVOICE	Materials
Environment & Community Services Directorate	08-Oct-24	2,748.60	MAGNET LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08-Oct-24	658.68	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	08-Oct-24	2,365.50	TRIHNOS LTD	INVOICE	Materials
Housing & Regeneration Directorate	08-Oct-24	403,111.80	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	08-Oct-24	1,253.90	CROWN PAINTS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	08-Oct-24	45,579.60	Flowbird Smart City UK Limited	INVOICE	Furniture
Environment & Community Services Directorate	08-Oct-24	2,620.80	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Environment & Community Services Directorate	08-Oct-24	2,674.14	SAFETY MANAGEMENT	INVOICE	Building Works Stores

Housing & Regeneration Directorate	08-Oct-24	530.24	Oasis Products Vending Service	INVOICE	Stationery
Resources Directorate	08-Oct-24	2,000.00	TOOTING UNITED REFORMED CHURCH	INVOICE	Venue & facilities hire
Environment & Community Services Directorate	08-Oct-24	872.01	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Children's Services Directorate	08-Oct-24	8,654.33	KINGSWOOD HOUSE SCHOOL TRUST L	INVOICE	Independent Fees
Adult Social Services Directorate	08-Oct-24	7,330.44	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	08-Oct-24	36,810.00	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Environment & Community Services Directorate	08-Oct-24	2,150.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	08-Oct-24	1,547.40	F G KEEN LTD	INVOICE	Materials
Capital Expenditure	08-Oct-24	11,957.78	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	08-Oct-24	15,881.40	BESTCOURT UK LTD	INVOICE	B&B Payments
Children's Services Directorate	08-Oct-24	4,800.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	08-Oct-24	790.02	PELLINGS LLP	INVOICE	External Decs
Adult Social Services Directorate	08-Oct-24	83,696.96	Brent,WandsandWestminster Mind	INVOICE	Supporting People Contracts
Children's Services Directorate	08-Oct-24	9,225.60	GREATER LONDON FOSTERING	INVOICE	External Fostering
Children's Services Directorate	08-Oct-24	13,243.55	BANYA FAMILY PLACEMENT AGENCY	INVOICE	Staying Put
Environment & Community Services Directorate	08-Oct-24	3,750.00	THRIVE	INVOICE	Materials
Adult Social Services Directorate	08-Oct-24	154,287.37	Achieve Together Services Limi	INVOICE	Supported Living
Environment & Community Services Directorate	08-Oct-24	3,100.80	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	08-Oct-24	5,702.10	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	08-Oct-24	2,370.35	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	08-Oct-24	7,500.00	HESTIA HOUSING & SUPPORT	INVOICE	Supported Housing Programme
Adult Social Services Directorate	08-Oct-24	26,219.87	CRANSTOUN DRUG SERVICES	INVOICE	Supporting People Contracts
Adult Social Services Directorate	08-Oct-24	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	08-Oct-24	2,385.86	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08-Oct-24	9,674.46	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	08-Oct-24	8,657.28	Hays Specialist Recruitment Gr	INVOICE	Materials
Children's Services Directorate	08-Oct-24	15,080.00	Disclosure and Barring Service	INVOICE	Other Indirect Employee Exp
Chief Executives Directorate	08-Oct-24	28,188.89	London Borough Of Merton	INVOICE	Legal Disbursements SLLP
Chief Executives Directorate	08-Oct-24	83,775.89	City Of London (London Council	INVOICE	London Boroughs Grants Cmtee
Capital Expenditure	08-Oct-24	12,043.85	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Capital Expenditure	08-Oct-24	4,826.30	Martin Arnold Ltd	INVOICE	CAPEXP Employers Agent and QS
Resources Directorate	08-Oct-24	3,697.68	Print Image Network Ltd	INVOICE	Postage

Children's Services Directorate	08-Oct-24	1,186.19	UK Vending Ltd	INVOICE	Food & Consumables
Chief Executives Directorate	08-Oct-24	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	08-Oct-24	1,260.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	08-Oct-24	22,105.02	Videcom Security Limited	INVOICE	CCTV
Adult Social Services Directorate	08-Oct-24	7,922.50	Info Insight Limited	INVOICE	Other PH Contracts
Resources Directorate	08-Oct-24	2,880.00	Crathes Technology Limited	INVOICE	Consultants Fees
Resources Directorate	08-Oct-24	3,579.60	Tribepad Ltd	INVOICE	Application maintenance
Housing & Regeneration Directorate	08-Oct-24	14,592.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	08-Oct-24	4,680.00	ACCESS INDEPENDENT	INVOICE	Agency Staff
Environment & Community Services Directorate	08-Oct-24	750.00	WANDSWORTH MEDIATION SERVICE	INVOICE	Legal & Court Fees
Chief Executives Directorate	08-Oct-24	13,333.32	London Borough Of Merton	INVOICE	Legal Fees SLLP
Adult Social Services Directorate	08-Oct-24	4,377.16	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Chief Executives Directorate	08-Oct-24	23,334.00	GATENBYSANDERSON LIMITED	INVOICE	Recruitment Costs
Children's Services Directorate	08-Oct-24	6,593.66	THE EVELINE DAY & NURSERY SCHO	INVOICE	Independent Fees
Children's Services Directorate	09-Oct-24	600.00	Redacted Personal Data	INVOICE	Essentials
Children's Services Directorate	09-Oct-24	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	640.00	Redacted Personal Data	INVOICE	Training
Chief Executives Directorate	09-Oct-24	2,600.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	09-Oct-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	09-Oct-24	1,265.00	Redacted Personal Data	INVOICE	Consultants Fees
Resources Directorate	09-Oct-24	761.03	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	09-Oct-24	2,295.54	Redacted Personal Data	INVOICE	Under Occupation Payments

Children's Services Directorate	09-Oct-24	600.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	09-Oct-24	700.00	Redacted Personal Data	INVOICE	Miscellaneous Expenses
Children's Services Directorate	09-Oct-24	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	09-Oct-24	1,489.95	Public Damand IT Limited	INVOICE	Other minor services
Environment & Community Services Directorate	09-Oct-24	522.00	Advanced Transport Research Lt	INVOICE	Consultants Fees
Adult Social Services Directorate	09-Oct-24	6,048.00	CHARLOTTE ARMITAGE LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	09-Oct-24	16,063.20	Avenues Management Services Li	INVOICE	Supported Living
Capital Expenditure	09-Oct-24	116,387.38	Helix Construct Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09-Oct-24	1,092.00	Careium UK Limited	INVOICE	Equipment
Children's Services Directorate	09-Oct-24	14,002.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	42,091.55	MC PROJECTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	09-Oct-24	44,935.20	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	09-Oct-24	2,992.00	365 Divine Care	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	20,205.11	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Capital Expenditure	09-Oct-24	20,714.60	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09-Oct-24	187,798.74	Zyber Construction Ltd	INVOICE	Vacants
Capital Expenditure	09-Oct-24	5,340.00	Spacehub Design Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	09-Oct-24	1,110.00	Drain Inspect UK Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Capital Expenditure	09-Oct-24	2,662.50	etch Associates Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09-Oct-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	09-Oct-24	261,628.50	London Hire Community Services	INVOICE	Internal Transport Recharges
Children's Services Directorate	09-Oct-24	704.00	Bliss Care and Training Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	11,135.71	DSSL Group	INVOICE	Entry Call
Adult Social Services Directorate	09-Oct-24	7,803.00	Loudmouth Education & Training	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	09-Oct-24	9,496.05	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09-Oct-24	24,356.81	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09-Oct-24	24,356.81	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	09-Oct-24	1,212.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	09-Oct-24	4,692.50	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	3,525.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C

Capital Expenditure	09-Oct-24	11,100.00	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	09-Oct-24	4,589.12	Armadillo Marketing Limited	INVOICE	CAPEXP Construction Work
Children's Services Directorate	09-Oct-24	4,178.57	Diversity Foster Care LTD	INVOICE	External Fostering
Children's Services Directorate	09-Oct-24	840.00	Clarus Cleaners	INVOICE	Cleaning Contracts
Children's Services Directorate	09-Oct-24	25,050.74	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	54,283.99	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Adult Social Services Directorate	09-Oct-24	23,123.40	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09-Oct-24	3,378.07	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	09-Oct-24	8,397.84	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	09-Oct-24	58,258.49	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Children's Services Directorate	09-Oct-24	936.86	Coppin's Tooting Ltd	INVOICE	Food & Consumables
Adult Social Services Directorate	09-Oct-24	3,423.84	Premier Cars Mini Cab Services	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	09-Oct-24	1,560.00	Polar Lifts Ltd	INVOICE	Lifts
Capital Expenditure	09-Oct-24	840.00	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09-Oct-24	6,043.85	St Philomena's High School	INVOICE	Mainstream Top-Up
Children's Services Directorate	09-Oct-24	1,080.00	Ga'al Services Ltd	INVOICE	Transport
Children's Services Directorate	09-Oct-24	532.80	IDNA Genetics Ltd T/a Anglia D	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	09-Oct-24	1,521.60	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09-Oct-24	16,184.82	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Adult Social Services Directorate	09-Oct-24	1,360.00	Nickel Support	INVOICE	External Daycare
Housing & Regeneration Directorate	09-Oct-24	1,089.16	MILLWOOD SERVICING LTD	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	09-Oct-24	582.18	TTS GROUP LTD	INVOICE	Materials
Children's Services Directorate	09-Oct-24	17,753.50	The Advocacy People	INVOICE	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	09-Oct-24	94,087.71	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Children's Services Directorate	09-Oct-24	540.00	LEAH EDMONDSON T/A DREAMS CARE	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	12,162.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	09-Oct-24	2,992.50	Remark! Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	4,497.60	ARK PEST CONTROL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	09-Oct-24	1,329.60	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Capital Expenditure	09-Oct-24	1,194.00	BWB CONSULTING LTD	INVOICE	CAPEXP Construction Work
Resources Directorate	09-Oct-24	97,785.30	ERNST & YOUNG LLP	INVOICE	External Audit Fees
Chief Executives Directorate	09-Oct-24	1,605.13	TOTAL MERCHANDISE LTD	INVOICE	Miscellaneous Expenses



Children's Services Directorate	09-Oct-24	3,972.75	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Housing & Regeneration Directorate	09-Oct-24	1,105.38	KOMPAN LTD	INVOICE	Playgrounds
Adult Social Services Directorate	09-Oct-24	184,372.20	WANDSWORTH CARER'S CENTRE	INVOICE	Carer Services
Housing & Regeneration Directorate	09-Oct-24	9,087.49	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09-Oct-24	838.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09-Oct-24	3,756.85	W C EVANS	INVOICE	Non Residential
Housing & Regeneration Directorate	09-Oct-24	5,658.41	CERTUS SECURITY (UK) LLP	INVOICE	Entry Call
Capital Expenditure	09-Oct-24	30,918.86	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09-Oct-24	3,249.60	SUPAFLOORS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	09-Oct-24	27,647.04	THE HESLEY GROUP	INVOICE	External Residential Care
Housing & Regeneration Directorate	09-Oct-24	93,904.42	Smith	INVOICE	HHW Repairs
Housing & Regeneration Directorate	09-Oct-24	116,737.14	F G KEEN LTD	INVOICE	General Repairs S/C
Children's Services Directorate	09-Oct-24	10,080.00	KIDS	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	1,344.00	Hill Electrical Services Contr	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	09-Oct-24	794.88	CREST COOPERATIVE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	09-Oct-24	24,109.59	Achieve Together Services Limi	INVOICE	Supported Living
Housing & Regeneration Directorate	09-Oct-24	20,106.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs S/C
Capital Expenditure	09-Oct-24	519.35	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	09-Oct-24	1,194.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	09-Oct-24	1,312.50	ELECTROLUX PROFESSIONAL LTD	INVOICE	Specials (Inc Jetting, Drain)
Children's Services Directorate	09-Oct-24	2,504.70	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	09-Oct-24	68,720.10	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	09-Oct-24	710.32	Parchment Trust Ltd	INVOICE	External Daycare
Housing & Regeneration Directorate	09-Oct-24	32,522.46	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09-Oct-24	11,677.20	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	09-Oct-24	48,721.65	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Chief Executives Directorate	09-Oct-24	366,657.44	London Borough Of Merton	INVOICE	Legal Fees SLLP
Capital Expenditure	09-Oct-24	32,722.39	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	09-Oct-24	1,435.82	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Capital Expenditure	09-Oct-24	1,260.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Architects
Capital Expenditure	09-Oct-24	3,600.00	Price & Myers	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	09-Oct-24	2,060.88	Videcom Security Limited	INVOICE	CCTV Running Costs

Adult Social Services Directorate	09-Oct-24	1,686.53	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	09-Oct-24	1,200.00	Photosymbols Ltd	INVOICE	Equipment
Resources Directorate	09-Oct-24	8,595.12	EUROPEAN ELECTRONIQUE LTD	INVOICE	Network Maintenance
Adult Social Services Directorate	09-Oct-24	4,567.46	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Housing & Regeneration Directorate	09-Oct-24	1,276.67	Ruby Energy	INVOICE	Energy - Electricity
Capital Expenditure	09-Oct-24	99,000.00	Gilson Gray Limited	INVOICE	CAPEXP Capital grants
Housing & Regeneration Directorate	09-Oct-24	4,500.00	Driscoll Kingston & Co	INVOICE	Legal disrepair settlements
Resources Directorate	09-Oct-24	1,500.00	Elays Network	INVOICE	Venue & facilities hire
Adult Social Services Directorate	10-Oct-24	1,852.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	746.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	3,694.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	673.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	3,785.81	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,224.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	772.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,030.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,800.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,922.93	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	535.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	10-Oct-24	1,692.14	Redacted Personal Data	INVOICE	Staying Put
Adult Social Services Directorate	10-Oct-24	1,916.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	765.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	826.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	5,140.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,522.67	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	794.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	535.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	2,570.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,147.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	703.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,071.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	915.86	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	10-Oct-24	777.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,025.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	969.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	8,809.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	10-Oct-24	1,412.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Capital Expenditure	10-Oct-24	32,623.20	Redacted Personal Data	INVOICE	CAPEXP Other Building Reltd Wk
Resources Directorate	10-Oct-24	9,600.00	Asda Stores Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	10-Oct-24	1,980.00	Advanced Transport Research Lt	INVOICE	Materials
Capital Expenditure	10-Oct-24	167,085.24	Advanced Control Solutions Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	10-Oct-24	9,787.93	Care for Special Needs Private	INVOICE	Independent Fees
Children's Services Directorate	10-Oct-24	750.00	OTOT Limited	INVOICE	Other Therapies
Housing & Regeneration Directorate	10-Oct-24	4,771.35	The Residence (Nine Elms) Mana	INVOICE	Rents
Children's Services Directorate	10-Oct-24	15,212.64	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	10-Oct-24	3,192.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	10-Oct-24	1,926.00	Sarah Lawrence / Solid Consult	INVOICE	Consultants Fees
Adult Social Services Directorate	10-Oct-24	3,168.00	Top Line Support Limited	INVOICE	External Homecare
Adult Social Services Directorate	10-Oct-24	508.55	Triple Stars Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	10-Oct-24	8,385.94	Accomplish Group Contract Mana	INVOICE	External Residential Care
Children's Services Directorate	10-Oct-24	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Capital Expenditure	10-Oct-24	2,394.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10-Oct-24	1,919.23	Calfordseaden LLP	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10-Oct-24	600.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	10-Oct-24	7,596.00	Greenhatch Group Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Children's Services Directorate	10-Oct-24	61,423.20	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	10-Oct-24	1,990.80	Terrain Surveys Limited	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	10-Oct-24	42,268.98	Revon Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	10-Oct-24	1,880.96	SUNRISE DAY CARE CENTRE	INVOICE	External Daycare
Capital Expenditure	10-Oct-24	5,152.00	Playle & Partners LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	10-Oct-24	1,770.72	CANTIUM BUSINESS SOLUTION LTD	INVOICE	Other Indirect Employee Exp
Adult Social Services Directorate	10-Oct-24	612.96	Contractor Umbrella Ltd	INVOICE	Consultants Fees
Capital Expenditure	10-Oct-24	624.00	Butler and Young Lift Consulta	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10-Oct-24	596.66	KONE PLC (Callouts only)	INVOICE	Reactive maintenance - bldgs

Children's Services Directorate	10-Oct-24	906.00	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	10-Oct-24	5,756.05	Restore Datashred Limited	INVOICE	Refuse Collection
Adult Social Services Directorate	10-Oct-24	505.40	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Environment & Community Services Directorate	10-Oct-24	6,267.31	PROJECT CENTRE Ltd	INVOICE	Agency Staff
Chief Executives Directorate	10-Oct-24	63,000.00	THINKING WORKS	INVOICE	Other minor services
Housing & Regeneration Directorate	10-Oct-24	1,114.55	Underley Furnishing Limited	INVOICE	Furniture
Children's Services Directorate	10-Oct-24	1,530.00	ACCORD FAMILY SERVICES	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	10-Oct-24	112,337.76	Chelsea & Westminster Hospital	INVOICE	Gum Service - Chelsea & West
Resources Directorate	10-Oct-24	2,795.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Environment & Community Services Directorate	10-Oct-24	452,817.16	GREENWICH LEISURE LTD (GLL)	INVOICE	General Contract Work
Resources Directorate	10-Oct-24	6,319.52	ALLPAY LTD (FORTIS ET FIDES)	INVOICE	Materials
Children's Services Directorate	10-Oct-24	8,745.92	OCS UK&I LIMITED	INVOICE	Cleaning
Environment & Community Services Directorate	10-Oct-24	1,619.46	ADDISON LEE LTD	INVOICE	Travelling expenses
Environment & Community Services Directorate	10-Oct-24	1,803.60	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	10-Oct-24	7,318.65	A S D METAL SERVICES	INVOICE	Building Works Stores
Resources Directorate	10-Oct-24	18,574.97	FACULTATIEVE TECHNOLOGIES	INVOICE	Personal Account
Capital Expenditure	10-Oct-24	66,579.48	PATMORE CO-OPERATIVE LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	10-Oct-24	1,483.68	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	10-Oct-24	90,600.00	OLM PROFESSIONAL SERVICES LTD	INVOICE	Software Maintenance
Housing & Regeneration Directorate	10-Oct-24	10,500.00	NOW MEDICAL LTD	INVOICE	Materials
Environment & Community Services Directorate	10-Oct-24	844.70	VOLANTE LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	10-Oct-24	3,598.99	AGGREGATE INDUSTRIES UK LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	10-Oct-24	19,999.45	WORKSHOP 305	INVOICE	External Daycare
Resources Directorate	10-Oct-24	10,080.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	10-Oct-24	1,841.75	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10-Oct-24	29,547.78	Together for Mental Wellbeing	INVOICE	External Residential Care
Housing & Regeneration Directorate	10-Oct-24	2,473.86	PUBLIC CLOCKS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10-Oct-24	1,792.16	SOUTHSIDE PARTNERSHIP	INVOICE	Supported Living
Housing & Regeneration Directorate	10-Oct-24	594.00	WESTMINSTER BUILDING SERVICES	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10-Oct-24	179,158.67	C M CARE LTD	INVOICE	Supported Living
Environment & Community Services Directorate	10-Oct-24	2,795.46	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	10-Oct-24	642.00	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs

Environment & Community Services Directorate	10-Oct-24	2,700.00	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	10-Oct-24	20,178.90	DH CROFTS LTD	INVOICE	Improvements
Housing & Regeneration Directorate	10-Oct-24	510.00	Ansador Limited	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	10-Oct-24	10,300.24	T Mohan & Co Ltd	INVOICE	Property Maintenance
Environment & Community Services Directorate	10-Oct-24	807.25	RTfact Ltd	INVOICE	Materials
Capital Expenditure	10-Oct-24	957.68	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	10-Oct-24	2,070.00	P W SECURE-IT LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	10-Oct-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	10-Oct-24	16,265.66	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	10-Oct-24	13,206.00	INCOM TELECOMMUNICATIONS	INVOICE	Hardware purchases
Adult Social Services Directorate	10-Oct-24	900.00	Edge Training and Consultancy Ltd	INVOICE	Training
Adult Social Services Directorate	10-Oct-24	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Children's Services Directorate	11-Oct-24	860.10	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	11-Oct-24	767.05	Redacted Personal Data	INVOICE	Advocacy contract
Children's Services Directorate	11-Oct-24	3,133.70	Redacted Personal Data	INVOICE	Special Guardianship
Adult Social Services Directorate	11-Oct-24	2,625.96	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Adult Social Services Directorate	11-Oct-24	2,900.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	11-Oct-24	4,305.96	Redacted Personal Data	INVOICE	Private Sector Hsg Initiative
Adult Social Services Directorate	11-Oct-24	5,303.64	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	4,842.52	Redacted Personal Data	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	7,786.48	DALEMEAD	INVOICE	External Residential Care
Environment & Community Services Directorate	11-Oct-24	900.00	Advanced Transport Research Lt	INVOICE	Materials
Adult Social Services Directorate	11-Oct-24	4,968.00	Four Seasons 2000 Limited t/a	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	3,916.28	HC One No 1 Ltd (Fieldway)	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	7,092.61	Reigate Beaumont Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	5,550.00	OkeburnCare House	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	7,460.01	Lavender Oaks Porthaven Care H	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	10,194.82	Avenues Management Services Li	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	5,880.84	Priory CC50 Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	15,305.60	Resumption Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	6,047.24	Royal Mencap Society - Mencap	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	14,151.84	JJR Care Ltd	INVOICE	Supported Living

Adult Social Services Directorate	11-Oct-24	5,398.56	Beechcroft Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	4,800.00	Abbey Uplands Care Home Limite	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	6,624.00	Glancestyle Care Homes T/A Bee	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	9,083.16	Aspyre Health Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	10,681.20	Fens Healthcare and Recruitmen	INVOICE	Supported Living
Chief Executives Directorate	11-Oct-24	820.80	Complete Awareness Ltd	INVOICE	General Contract Work
Adult Social Services Directorate	11-Oct-24	18,423.28	Serenity UK Care Ltd T/A	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	3,842.88	GCH (Amy Woodgate) Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11-Oct-24	7,452.00	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	11,515.72	WT UK OPCO 1 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,496.76	Rutland House Care Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	4,554.00	Aria Healthcare Group Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,585.24	Daniels Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	41,321.14	Beitel Care Services Limited	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	12,448.12	London & Surrey Care Group Lim	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	35,015.28	Bramley Health t/a Forest Lodg	INVOICE	External Nursing Care
Children's Services Directorate	11-Oct-24	27,429.62	Verve Homecare Ltd	INVOICE	Preventing Accom
Children's Services Directorate	11-Oct-24	28,314.00	365 Divine Care	INVOICE	Preventing Accom
Adult Social Services Directorate	11-Oct-24	6,210.00	Lorven Housing Ltd t/as Floren	INVOICE	External Nursing Care
Children's Services Directorate	11-Oct-24	898.80	Acute Training Solutions Ltd	INVOICE	Training
Adult Social Services Directorate	11-Oct-24	12,461.40	MAREGO LIMITED	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	9,994.32	Partnerships in Care 1 Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	5,382.00	Olavender Care Limited	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	17,214.12	Danielle and Daisy Care Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	29,681.32	Optima Care Shine Limited	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	3,728.68	Anchor Hanover Group	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	4,813.92	Anavo Care Ltd T/A Surbitonian	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	2,107.60	Woodley Hotels (Dorset) Ltd T/	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	63,830.28	GREENSLEEVES HOMES TRUST THE M	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	6,407.08	Roselock Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,993.44	Elizabeth Peters Care Homes Li	INVOICE	External Residential Care

Adult Social Services Directorate	11-Oct-24	14,941.92	Emezions Limited	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	8,268.00	Primroses Care Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	7,642.10	ASPENS ENTERPRISES Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	11,833.32	Medicsprocare Limited	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	4,968.00	Bespoke Care Support	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	8,513.44	Thanet Healthcare (Cairo House)	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	2,901.28	Mills Family Ltd	INVOICE	External Nursing Care
Children's Services Directorate	11-Oct-24	1,632.00	Barmat Healthcare	INVOICE	Preventing Accom
Capital Expenditure	11-Oct-24	838,021.05	Hill Partnerships Ltd	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	11-Oct-24	3,291.28	Medicrest LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	12,061.76	Serenity UK Care Ltd	INVOICE	Supported Living
Children's Services Directorate	11-Oct-24	1,040.40	Aardvark Mobility Ltd	INVOICE	Transport
Adult Social Services Directorate	11-Oct-24	2,313.28	Barton Court Care Home Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	5,202.52	Drumconner Care Homes (Bournem)	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	33,630.68	A Step Beyond Limited	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	6,557.60	Battersea Care Limited t/a Bat	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	18,977.28	BNP Care Ltd	INVOICE	External Residential Care
Children's Services Directorate	11-Oct-24	3,219.60	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	11-Oct-24	3,269.92	Royal British Legion Industrie	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	34,080.48	Oasis Manor	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	1,511.64	Humble HEALTHCARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	11-Oct-24	89,165.20	Penkz Limited	INVOICE	Supported Living
Children's Services Directorate	11-Oct-24	558.50	OUR ROCK LTD	INVOICE	Young Person Allowances
Adult Social Services Directorate	11-Oct-24	8,163.32	Glenholme Healthcare Group	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	10,382.92	R G CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	9,357.96	Envico Supported Living	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	3,363.76	Care Direct UK Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	47,045.00	South Croft Healthcare Lodge L	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	4,054.20	Better Life SupportedLiving	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	12,995.12	Maison Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,840.04	Pages Homes Ltd	INVOICE	External Residential Care
Capital Expenditure	11-Oct-24	24,000.00	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS

Capital Expenditure	11-Oct-24	1,800.00	Tully De'Ath (Consultants) Lim	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	11-Oct-24	565.12	LCS	INVOICE	Energy - Electricity
Adult Social Services Directorate	11-Oct-24	15,368.24	Independence Homes Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	7,772.00	Nexus Programme Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,682.12	Topcare Ltd co Albany Nursing	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	29,843.68	Product Service Health (PSH) L	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	31,199.44	Comfort Care Living	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	3,665.32	HC One Oval Ltd (Elstree Court	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	28,077.91	Barrington Lodge	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	5,175.00	Sister Hospitaller - St Teresa	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,126.56	Amore Elderly Care Ltd t/a Abb	INVOICE	External Nursing Care
Resources Directorate	11-Oct-24	20,497.18	JP Morgan Funds Limited	INVOICE	Interest Received - ST Invests
Children's Services Directorate	11-Oct-24	18,329.77	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Adult Social Services Directorate	11-Oct-24	4,983.36	ALL THE OTHER LUCYS	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	13,804.80	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11-Oct-24	1,973.88	Swanton Care & Community Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	5,165.08	The Outlook Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	9,185.20	Marks Care Home Limited (Kenil	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	152,473.81	Creative Support Ltd	INVOICE	External Homecare
Adult Social Services Directorate	11-Oct-24	25,808.60	Bavani Care Home	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	12,459.48	Willow Lodge Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	38,029.24	Bramley Health Ltd	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	4,700.84	Chatfield House	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	4,335.72	Laurel Residential Homes Limit	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	7,142.56	Cognithan	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	2,820.48	AKJ Healthcare Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	4,852.80	Fortis Care	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	12,299.80	Nestlings Care LTD	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	3,574.72	Dignity Group Ltd	INVOICE	External Residential Care
Resources Directorate	11-Oct-24	46,919.36	Gallagher Bassett	INVOICE	Settlement of Insurance Claims
Adult Social Services Directorate	11-Oct-24	2,515.08	Pilgrims Friend Society t/a	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	5,129.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs



Adult Social Services Directorate	11-Oct-24	5,965.60	Contemplation Home Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	14,073.60	Sanctuary Care Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	53,427.52	Cooper Connect Care UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	41,142.56	CLIA Care	INVOICE	Supported Living
Children's Services Directorate	11-Oct-24	11,986.37	Ga'al Services Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	11-Oct-24	14,345.80	Well House Care Sussex Ltd t/a	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	8,090.12	SUSASH LondonLtd-T/A Barons Lo	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	41,345.25	Future Steps Project - Homes A	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	4,968.00	GCH(Action) Limited	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	15,462.32	Speirs House, Greensleeves Car	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	1,190.00	Cambridge House	INVOICE	Advocacy contract
Adult Social Services Directorate	11-Oct-24	131,604.64	CURANS CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	10,304.44	ALMOND CARE PROVIDERS LTD	INVOICE	Supported Living
Capital Expenditure	11-Oct-24	42,228.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	11-Oct-24	4,584.24	CRAWFORD HOMES LIMITED	INVOICE	External Residential Care
Resources Directorate	11-Oct-24	3,992.47	ADARE SEC LIMITED	INVOICE	Printing
Adult Social Services Directorate	11-Oct-24	6,383.88	ACORN VILLAGE LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	20,792.00	THANET HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	22,950.96	HEATHCOTES(SOUTHERN) LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	5,121.88	INDEPENDENT LIFESTYLE OPTIONS	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	24,397.85	THINKING WORKS	INVOICE	Third Party Pymt - Vol Ass
Children's Services Directorate	11-Oct-24	1,824.00	Ison Nursing Agency and Care S	INVOICE	Preventing Accom
Adult Social Services Directorate	11-Oct-24	7,898.56	KEYS HILL PARK LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	1,624.84	SURREY CHOICES	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	8,789.12	AGENCY ASSISTANCE	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	10,539.20	SUMMIT LODGE	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	7,506.72	FAVOURED HEALTH CIC	INVOICE	External Homecare
Adult Social Services Directorate	11-Oct-24	3,000.08	C & K HEALTHCARE LTD T/A COLLE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	51,361.36	Community Homes of Intensive C	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	4,445.24	INSPIRE CARE OUTREACH LIMITED	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	1,838.34	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Adult Social Services Directorate	11-Oct-24	30,062.58	SUSASH UK LTD T/A BARONS LODGE	INVOICE	External Nursing Care

Adult Social Services Directorate	11-Oct-24	3,347.70	LIM INDEPENDENT LIVING & COMM	INVOICE	External Homecare
Capital Expenditure	11-Oct-24	5,288.16	LEVITT BERNSTEIN ASSOCIATES LT	INVOICE	CAPEXP Architects
Adult Social Services Directorate	11-Oct-24	5,320.48	ASHTON LODGE	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	1,583.16	ADVOCACY FOR ALL	INVOICE	Other minor services
Adult Social Services Directorate	11-Oct-24	4,630.00	KEYCHANGE CHARITY	INVOICE	External Residential Care
Housing & Regeneration Directorate	11-Oct-24	1,788.00	TOP REMOVALS	INVOICE	Under Occupation Payments
Adult Social Services Directorate	11-Oct-24	13,212.92	MORTON GARDENS LIMITED	INVOICE	Supported Living
Housing & Regeneration Directorate	11-Oct-24	25,275.02	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Adult Social Services Directorate	11-Oct-24	3,521.20	KINGSTON CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	13,895.64	MINSA CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	24,974.32	BUTTERFLY CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	9,087.08	ASSURANCE CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	4,375.14	WANDSWORTH OLDER PEOPLES FORUM	INVOICE	Grants to Voluntary Orgs
Adult Social Services Directorate	11-Oct-24	18,176.00	SIGNATURE HEALTH AND LIVING LT	INVOICE	External Residential Care
Housing & Regeneration Directorate	11-Oct-24	2,400.00	DELTA FACILITIES LTD	INVOICE	TV Aerials
Adult Social Services Directorate	11-Oct-24	2,467.52	Crossways Nursing Care Home	INVOICE	External Nursing Care
Children's Services Directorate	11-Oct-24	3,987.50	OASIS CHILDRENS VENTURE LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	11-Oct-24	12,396.40	COMFORT CARE SERVICES (UK) LTD	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	82,178.12	LD CARE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	14,335.92	CENTRAL AND CECIL HOUSING TRUS	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	12,565.56	BARCHESTER HEALTHCARE-WIMBLEDO	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	32,114.31	Nacro	INVOICE	Supporting People Contracts
Children's Services Directorate	11-Oct-24	3,400.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Environment & Community Services Directorate	11-Oct-24	2,952.56	NSL LIMITED	INVOICE	Penalty Notices
Environment & Community Services Directorate	11-Oct-24	764.21	JADE SECURITY SERVICES LTD	INVOICE	Cash In Transit Contract
Environment & Community Services Directorate	11-Oct-24	3,197.66	Flowbird Smart City UK Limited	INVOICE	PDQ Charges
Children's Services Directorate	11-Oct-24	4,260.00	CHARLTON PARK ACADEMY	INVOICE	Subscriptions
Adult Social Services Directorate	11-Oct-24	13,348.88	KISIMUL GROUP LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	12,706.76	KENT COUNTY COUNCIL (KCC)	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	11-Oct-24	31,133.76	RANDALL CLOSE LEONARD CHESHIRE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	15,613.72	PATHWAY HEALTHCARE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	24,663.62	ABBEY CARE CENTRE T/A BHAKTI S	INVOICE	External Nursing Care

Adult Social Services Directorate	11-Oct-24	8,215.88	CRAEGMOOR OLD RECTORY BREDE PR	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	7,491.10	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	11-Oct-24	4,347.44	NUTLEY HALL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	2,775.54	WESTMINSTER HOMECARE LTD	INVOICE	External Homecare
Adult Social Services Directorate	11-Oct-24	187,928.08	Choice Support	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	19,748.40	Infocus Charity	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	12,789.92	ROSEMANOR LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	60,272.48	ABBAY HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	8,743.64	CHOICE CARE GROUP Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	46,257.32	ADMIRAL HEALTHCARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	21,216.20	Christ the King Residential	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	13,940.76	CROWNWISE LTD	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	12,484.60	DEEPDENE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	9,196.76	THORNTON LODGE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,161.00	QUANTUM CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	92,435.56	Elysium Care Partnerships Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	13,084.60	ALLIED CARE (MHS) LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11-Oct-24	1,302.43	Chubb fire & Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	11-Oct-24	11,727.64	THE HOME FARM TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	15,071.16	LIVING AMBITIONS LIMITED	INVOICE	External Residential Care
Children's Services Directorate	11-Oct-24	2,400.00	KIDS	INVOICE	Preventing Accom
Adult Social Services Directorate	11-Oct-24	42,620.43	Trinity Court Nursing Home	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	9,081.72	RIDGEWOOD CARE SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,914.76	MISSION CARE	INVOICE	External Residential Care
Children's Services Directorate	11-Oct-24	68,794.76	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Adult Social Services Directorate	11-Oct-24	5,529.12	ASHGALE HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	16,567.28	WINSLOW COURT	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	28,232.64	C/O CLIFFORD OAKLEY	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	11,680.16	Peak 15 Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	11,497.60	STALLCOMBE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	27,547.72	ROYAL MENCAP SOCIETY	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	33,254.80	Careldoges Group Limited	INVOICE	External Residential Care

Adult Social Services Directorate	11-Oct-24	6,435.60	Autism Unlimited Limited	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	4,866.52	FREEWAYS TRUST LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	5,321.52	WHITE ROSE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	8,507.48	RALEIGH HOUSE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	83,728.36	ST MARY'S CARE HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	4,445.68	DRUMCONNER HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	1,012.00	WORCESTERSHIRE COUNTY COUNCIL	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	11-Oct-24	2,555.76	ASHTON CARE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	83,718.64	SOUTHSIDE PARTNERSHIP	INVOICE	External Outreach
Adult Social Services Directorate	11-Oct-24	15,018.56	London Residential Healthcare	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	63,890.88	LOVING CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	8,642.44	LIVABILITY	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	10,365.08	ROSClare	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	693.54	DORSET SCOPE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	176,277.08	NIGHTINGALE HOUSE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	10,882.72	JESMUND CARE LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	25,958.48	SEEABILITY	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	24,191.72	AIMS CARE PARTNERSHIP	INVOICE	External Nursing Care
Environment & Community Services Directorate	11-Oct-24	552.00	Beta Distribution (South) Ltd	INVOICE	Postage
Adult Social Services Directorate	11-Oct-24	25,004.88	SURREY & BORDERS PARTNERSHIP N	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	20,512.24	SIGNHEALTH	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	22,447.81	Careline Carers Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	131,885.12	MACINTYRE CARE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	64,814.38	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	17,757.28	SENSE-CHILDREN & ADULT SERVICE	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	3,232.32	POTENSIAL LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	5,642.32	ESSEX CARE CONSORTIUM	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	9,798.72	ST DAVIDS CARE IN THE COMMUNIT	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	21,188.92	ROYAL HOSPITAL FOR NEURO-DISAB	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	63,277.52	VOYAGE CARE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	88,790.64	Lifeways	INVOICE	Supported Living
Children's Services Directorate	11-Oct-24	11,403.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses

Adult Social Services Directorate	11-Oct-24	12,805.04	JOYCARE HOME SERVICES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	86,089.74	THE PINES NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	16,549.16	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	10,761.04	DOLPHIN HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	127,099.52	ROSEDENE NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	28,700.88	GEORGE POTTER CARE HOME LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	4,019.84	HAYDON PARK LODGE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	24,770.00	CARE EXPERTISE LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	76,719.20	ST MARYS RESIDENTIAL HOME	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	4,476.16	ORCHARD VALE TRUST	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	6,640.00	THE CHESTNUTS	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	5,714.16	RESIDENTIAL CARE SERVICES T/A	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	20,251.48	FRANCES TAYLOR FOUNDATION	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	12,863.20	CENTRUST CARE HOMES LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	7,045.80	IN CHORUS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	6,809.12	NATIONAL SOCIETY FOR EPILEPSY	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	16,636.28	MHA CARE GROUP	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	13,623.29	HEATHLAND COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	13,887.16	WINGHAM COURT	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	4,186.12	HAVELOCK COURT NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	3,543.44	LYNTON HALL NURSING HOME	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	3,276.80	CROYDON HEALTH SERVICES NHS TR	INVOICE	Gum Service - Croydon Univ
Adult Social Services Directorate	11-Oct-24	155,761.49	BUPA CARE SERVICES	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	2,451.17	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Capital Expenditure	11-Oct-24	62,400.41	Virgin Media Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	11-Oct-24	578,020.58	MMCG 2 LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	6,963.96	Management Solutions First Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	6,363.20	Curado Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	6,571.43	Greensleeves Homes Trust	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	4,562.92	Healthcare Homes (LSC) Limited	INVOICE	External Nursing Care
Chief Executives Directorate	11-Oct-24	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Adult Social Services Directorate	11-Oct-24	15,769.43	The Cedars Care Home (Ashford)	INVOICE	External Residential Care

Adult Social Services Directorate	11-Oct-24	8,951.56	Barchester Healthcare Ltd	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	47,035.44	Metropolitan Housing Trust	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	27,309.36	Walsingham Support Ltd	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	2,493.36	Oakfield Care (Ashtead) Ltd	INVOICE	External Nursing Care
Capital Expenditure	11-Oct-24	4,584.60	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	11-Oct-24	4,584.32	Emberbrook Care Home	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	2,966.56	Nazareth Care Charitable Trust	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	28,113.68	Community Housing	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	12,614.72	The Disabilities Trust	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	6,079.00	The Frances Taylor Foundation	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	15,397.80	High Quality Lifestyles	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	2,462.07	GLORY CARE CENTRE LTD	INVOICE	External Residential Care
Housing & Regeneration Directorate	11-Oct-24	18,496.00	Spear	INVOICE	Grants to Voluntary Orgs
Resources Directorate	11-Oct-24	5,590.32	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	11-Oct-24	21,644.40	Fitzroy Support	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	3,697.06	LEADERS in Care	INVOICE	Agency Staff
Environment & Community Services Directorate	11-Oct-24	6,949.80	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	11-Oct-24	1,791.94	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	11-Oct-24	661.73	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	11-Oct-24	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	11-Oct-24	580.00	Goldline Executive Travel	INVOICE	Consultants Fees
Housing & Regeneration Directorate	11-Oct-24	1,010.00	Samuels Law	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11-Oct-24	10,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11-Oct-24	8,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11-Oct-24	5,038.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11-Oct-24	3,250.00	Pabla + Pabla Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	11-Oct-24	576.88	irvings law	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	11-Oct-24	8,967.92	MR & MRS M PEAKE T/A TOTTERDOW	INVOICE	Supported Living
Adult Social Services Directorate	11-Oct-24	4,886.40	SUTTON NURSING HOMES LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	5,985.04	THE CHASELEY TRUST LTD	INVOICE	External Nursing Care
Adult Social Services Directorate	11-Oct-24	3,888.08	LANGLEY COURT REST HOME	INVOICE	External Residential Care
Adult Social Services Directorate	11-Oct-24	14,127.56	The Meath	INVOICE	External Residential Care

Children's Services Directorate	14-Oct-24	800.00	Redacted Personal Data	INVOICE	Preventing Accom
Housing & Regeneration Directorate	14-Oct-24	810.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14-Oct-24	8,416.12	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14-Oct-24	6,070.20	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	14-Oct-24	18,476.66	Bales College	INVOICE	Post 16 fees
Children's Services Directorate	14-Oct-24	1,500.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Adult Social Services Directorate	14-Oct-24	62,668.65	Servol Trading limited	INVOICE	Supporting People Contracts
Housing & Regeneration Directorate	14-Oct-24	3,870.14	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Adult Social Services Directorate	14-Oct-24	13,934.00	BlindAid	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14-Oct-24	9,049.53	SAFEWATERIO LTD	INVOICE	Tank Rooms
Children's Services Directorate	14-Oct-24	5,880.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	14-Oct-24	3,672.50	Sterling Practice Ltd	INVOICE	Other Therapies
Environment & Community Services Directorate	14-Oct-24	1,728.00	Total Construction Training Lt	INVOICE	Materials
Children's Services Directorate	14-Oct-24	898.80	Acute Training Solutions Ltd	INVOICE	Training
Children's Services Directorate	14-Oct-24	3,802.50	TARGETED PROVISION LTD	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	14-Oct-24	960.00	Emezions Limited	INVOICE	Preventing Accom
Children's Services Directorate	14-Oct-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	14-Oct-24	8,626.11	Brand Healthcare Services Ltd	INVOICE	External Homecare
Children's Services Directorate	14-Oct-24	1,662.00	Pottergate Centre Ltd	INVOICE	Essentials
Children's Services Directorate	14-Oct-24	8,392.85	Young London Today	INVOICE	External Lodgings
Adult Social Services Directorate	14-Oct-24	7,657.71	Primeway Care Limited	INVOICE	External Homecare
Environment & Community Services Directorate	14-Oct-24	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Children's Services Directorate	14-Oct-24	1,572.00	Children Services Transport Lt	INVOICE	Transport
Capital Expenditure	14-Oct-24	9,290.40	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	14-Oct-24	1,440.00	Mia Care Services	INVOICE	Preventing Accom
Environment & Community Services Directorate	14-Oct-24	14,400.00	Greenway MD Limited	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Oct-24	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	14-Oct-24	930.00	Tetra Tech Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	14-Oct-24	26,773.20	Armadillo Marketing Limited	INVOICE	CAPEXP Construction Work
Capital Expenditure	14-Oct-24	840.00	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	14-Oct-24	4,500.00	PSHE Association	INVOICE	Miscellaneous Expenses
Capital Expenditure	14-Oct-24	5,060.14	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS

Children's Services Directorate	14-Oct-24	600.00	Creighton & Partners Solicitor	INVOICE	Essentials
Adult Social Services Directorate	14-Oct-24	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	14-Oct-24	27,885.00	Dandi Wandsworth Creations Lim	INVOICE	Property Maintenance
Resources Directorate	14-Oct-24	20,204.55	JP Morgan Funds Limited	INVOICE	Interest Received - ST Invests
Children's Services Directorate	14-Oct-24	1,312.00	Street Support Ltd	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	14-Oct-24	3,168.00	Cappagh Public Works Ltd	INVOICE	Materials
Adult Social Services Directorate	14-Oct-24	1,239.84	Aspire Care Services Ltd	INVOICE	External Homecare
Chief Executives Directorate	14-Oct-24	2,010.00	Roehampton Venues	INVOICE	General Contract Work
Capital Expenditure	14-Oct-24	239,665.38	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Oct-24	1,963.20	PROJECT CENTRE Ltd	INVOICE	CPZ Zone Extensions
Housing & Regeneration Directorate	14-Oct-24	2,194.20	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Environment & Community Services Directorate	14-Oct-24	3,744.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14-Oct-24	11,142.86	FRESHSTART SOLUTIONS LTD	INVOICE	External Lodgings
Environment & Community Services Directorate	14-Oct-24	643.22	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Environment & Community Services Directorate	14-Oct-24	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	14-Oct-24	694.80	ENABLE LEISURE AND CULTURE	INVOICE	Hired Services
Adult Social Services Directorate	14-Oct-24	916.35	The Advocacy People	INVOICE	Advocacy contract
Adult Social Services Directorate	14-Oct-24	641.10	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	14-Oct-24	1,697.64	Barts Health NHS Trust	INVOICE	Gum Service - Barts & London
Children's Services Directorate	14-Oct-24	12,857.14	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	14-Oct-24	45,811.26	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Environment & Community Services Directorate	14-Oct-24	1,674.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	14-Oct-24	6,150.33	ALLEYNYS SCHOOL	INVOICE	Independent Fees
Environment & Community Services Directorate	14-Oct-24	1,116.00	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	14-Oct-24	323,899.31	Nottingham Rehab Ltd t/as NRS	INVOICE	Equipment
Environment & Community Services Directorate	14-Oct-24	27,208.44	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Oct-24	1,260.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Oct-24	2,103.30	INSTARMAC GROUP PLC	INVOICE	Materials
Environment & Community Services Directorate	14-Oct-24	40,166.96	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	14-Oct-24	1,702.14	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	14-Oct-24	4,726.26	NETWORK RAIL	INVOICE	CAPEXP Professional Fees
Capital Expenditure	14-Oct-24	12,930.00	AECOM Limited	INVOICE	CAPEXP Construction Work



Adult Social Services Directorate	14-Oct-24	2,011.20	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Housing & Regeneration Directorate	14-Oct-24	5,105.40	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	External Decs
Environment & Community Services Directorate	14-Oct-24	3,019.20	RBC SCAFFOLDING LTD	INVOICE	Materials
Housing & Regeneration Directorate	14-Oct-24	677.28	Chubb fire & Security Ltd	INVOICE	Equipment
Adult Social Services Directorate	14-Oct-24	26,217.43	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Children's Services Directorate	14-Oct-24	8,320.00	KIDS	INVOICE	Preventing Accom
Children's Services Directorate	14-Oct-24	32,736.00	CENTER ACADEMY	INVOICE	Independent Fees
Children's Services Directorate	14-Oct-24	2,025.00	DULWICH COLLEGE	INVOICE	Independent Fees
Capital Expenditure	14-Oct-24	231,830.22	Hill Electrical Services Contr	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Oct-24	2,424.23	BELTON & SLADE	INVOICE	Materials
Adult Social Services Directorate	14-Oct-24	2,240.20	SOUTHSIDE PARTNERSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	14-Oct-24	962.84	THRIVE	INVOICE	External Daycare
Adult Social Services Directorate	14-Oct-24	5,640.00	C M CARE LTD	INVOICE	Supported Living
Housing & Regeneration Directorate	14-Oct-24	687.60	ELECTROLUX PROFESSIONAL LTD	INVOICE	Materials
Children's Services Directorate	14-Oct-24	5,778.14	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	14-Oct-24	90,584.79	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	14-Oct-24	51,116.85	SINGLE HOMELESS PROJECT	INVOICE	Supporting People Contracts
Environment & Community Services Directorate	14-Oct-24	4,629.24	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	14-Oct-24	37,942.34	HILTON ABBEY LTD	INVOICE	External Decs
Environment & Community Services Directorate	14-Oct-24	2,592.00	Hays Specialist Recruitment Gr	INVOICE	Materials
Adult Social Services Directorate	14-Oct-24	3,161.14	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Capital Expenditure	14-Oct-24	197,692.90	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	14-Oct-24	7,063.19	F M Conway Limited	INVOICE	Materials
Housing & Regeneration Directorate	14-Oct-24	9,266.40	BMG Research Ltd	INVOICE	Housing Link Surveys
Environment & Community Services Directorate	14-Oct-24	5,394.00	RingGo Ltd	INVOICE	Furniture
Resources Directorate	14-Oct-24	12,481.61	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Environment & Community Services Directorate	14-Oct-24	1,255.97	Wolseley UK Limited	INVOICE	Materials
Environment & Community Services Directorate	14-Oct-24	1,025.12	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	14-Oct-24	2,488.20	Starfish Search Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	14-Oct-24	16,317.03	NonStop Consulting Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	14-Oct-24	3,960.00	Number 10 Interim	INVOICE	Agency Staff
Children's Services Directorate	14-Oct-24	1,632.00	Fulham Palace Events	INVOICE	Miscellaneous Expenses

Housing & Regeneration Directorate	14-Oct-24	32,350.15	Right Now Residential	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14-Oct-24	7,170.00	Stamp James Solicitors	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	14-Oct-24	5,960.74	B&K Estates	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14-Oct-24	16,000.00	FP Management Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	14-Oct-24	10,600.00	Locate Properties Ltd	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	14-Oct-24	13,973.76	Hornbeck Ltd t/a Landmark and	INVOICE	General Contract Work
Capital Expenditure	14-Oct-24	25,272.00	THE GREEN GARDEN COMPANY	INVOICE	CAPEXP Purchase of Asset
Children's Services Directorate	14-Oct-24	17,697.74	THE EVELINE DAY & NURSERY SCHO	INVOICE	Independent Fees
Children's Services Directorate	15-Oct-24	3,102.59	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	15-Oct-24	1,105.92	Redacted Personal Data	INVOICE	Independent Sch - Transport
Adult Social Services Directorate	15-Oct-24	871.69	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	15-Oct-24	1,090.56	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	15-Oct-24	833.49	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	2,125.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	833.49	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	1,454.15	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	3,683.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	13,160.91	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	5,862.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	1,082.31	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	2,455.74	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	7,169.54	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	5,556.60	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	2,778.30	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	2,058.56	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	1,637.37	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	15-Oct-24	37,800.00	Redacted Personal Data	INVOICE	External Lodgings
Children's Services Directorate	15-Oct-24	9,038.19	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	3,611.79	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	2,679.60	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	1,841.70	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	4,604.92	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr

Children's Services Directorate	15-Oct-24	7,498.26	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	2,500.47	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	3,052.98	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	520.17	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	4,716.81	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	3,537.24	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	2,280.20	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	4,577.22	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	833.49	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	3,683.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	2,778.30	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	1,235.43	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	4,977.00	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	1,666.98	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	5,873.99	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	2,218.10	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	4,516.05	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	8,128.68	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	1,193.01	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	3,611.79	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	1,841.70	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	3,683.40	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	836.01	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	5,129.67	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	3,795.54	Redacted Personal Data	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	700.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	15-Oct-24	591.44	Redacted Personal Data	INVOICE	Personal Account
Environment & Community Services Directorate	15-Oct-24	912.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	15-Oct-24	8,334.90	Redacted Personal Data	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	7,364.37	Redacted Personal Data	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	53,030.52	THE WANDSWORTH PRESCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	12,470.84	BERTRUM HOUSE NURSERY LTD	INVOICE	EY - 2 year old funding

Children's Services Directorate	15-Oct-24	60,156.30	ABACUS ARK2 LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	60,213.17	MAGDALEN NURSERY ST GEORGE'S G	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	11,417.70	MARIA VANZO T/A THE RISING SUN	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	11,458.04	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	31,869.38	WORKING MUMS DAYCARE	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	14,489.87	Balham Rainbow Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	24,590.12	NEWPARK MONTESSORI NURSERY SCH	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	42,588.00	SAFESPACE4U LTD	INVOICE	External Residential Care
Children's Services Directorate	15-Oct-24	552.51	Little Heirs Childcare Solutio	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	8,503.32	Club Creche Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	30,137.45	A Wilderness Way Group Limited	INVOICE	External Residential Care
Capital Expenditure	15-Oct-24	24,780.00	Burtons Vehicle Systems Limite	INVOICE	CAPEXP Vehicle Purchase
Children's Services Directorate	15-Oct-24	34,468.53	EFWY Educational Services Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	14,071.05	Tiggers Nursery (Putney) Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	3,686.39	Kerens Gan Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	1,473.36	The Little Learners Group Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	13,749.36	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	1,440.00	Jewish Family Centre Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15-Oct-24	5,441.17	Childcare & Business Consultan	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	10,072.80	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	15-Oct-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	15-Oct-24	22,220.20	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	15-Oct-24	43,937.76	Kido - Battersea	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	44,771.34	Kido Streatham T/A Kido School	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	15-Oct-24	7,884.00	Social Housing London Limited	INVOICE	Homeless Red Act Initiatives
Chief Executives Directorate	15-Oct-24	15,030.40	Breathe Arts Health Research C	INVOICE	Other minor services
Children's Services Directorate	15-Oct-24	954.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Children's Services Directorate	15-Oct-24	8,230.00	The Tavistock & Portman NHS Fo	INVOICE	Training
Capital Expenditure	15-Oct-24	3,960.00	Allen Pyke associates Limited	INVOICE	CAPEXP Architects
Children's Services Directorate	15-Oct-24	13,080.69	Little Green Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	1,859.78	Petite Ambassadors Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	33,132.54	Olive Tree Nursery School	INVOICE	EY - 2 year old funding

Environment & Community Services Directorate	15-Oct-24	2,760.00	Trigon Fire Safety Ltd	INVOICE	Consultants Fees
Children's Services Directorate	15-Oct-24	8,160.98	Lampard Investments Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	7,330.47	Nightingale 3 Montessori Nurse	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	19,598.25	The Roehampton Day Nursery and	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	21,742.63	Mia Care Services	INVOICE	Preventing Accom
Children's Services Directorate	15-Oct-24	22,028.15	Magdalen Nursery, The Cottage	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	1,050.00	Gravitas Training Consultants	INVOICE	Project Work
Children's Services Directorate	15-Oct-24	34,907.66	Yume School UK Ltd	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	15-Oct-24	5,396.40	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	15-Oct-24	8,900.00	Wonde Ltd	INVOICE	Food & Consumables
Children's Services Directorate	15-Oct-24	28,492.80	Wandle Learning Trust T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	9,431.63	Sierraina Education Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	35,525.13	ArtStart - John Archer	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	12,395.88	Seahorse Nursery (Princes Way)	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	43,226.40	Lucky Beans Childcare Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	5,249.16	Tiney Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	29,701.95	Kido Wandsworth	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	5,108.88	Wild About Play Europe Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	6,407.57	Little Forest Folk Putney	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	15-Oct-24	3,726.66	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Children's Services Directorate	15-Oct-24	22,664.46	Imagination Pre-School Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	26,158.65	The Play People Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	53,777.77	Woodlands Nurseries	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	45,595.70	Newton Preparatory School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	39,225.40	Goldfinch Primary School (Eard	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	15-Oct-24	63,690.40	Haven Care Ltd	INVOICE	External Homecare
Children's Services Directorate	15-Oct-24	9,427.32	Little Gems Daycare Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	26,978.79	Little Keys Nursery	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	15-Oct-24	3,510.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Children's Services Directorate	15-Oct-24	2,089.50	Candace Monique Farquarson t/a	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	10,699.74	Sticky Hands Childcare Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	13,363.75	Eveline Day Nursery Schools Lt	INVOICE	EY - 2 year old funding

Children's Services Directorate	15-Oct-24	20,847.37	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	58,460.00	Chesterton (Academy) Primary S	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	26,868.05	West Heath School	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	15-Oct-24	43,089.32	Little Cedars Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	32,045.01	Apples and Honey Nightingale	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	46,317.68	Number 1 Day Care Llimited	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	14,532.43	Tomberries Nursery Limited	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	34,222.80	THE ALTON (ACADEMY) SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	46,267.20	Belleville Wix Academy	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	7,163.18	Benet's Bambinos	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	640.80	HIGHFIELD INTERNATIONAL	INVOICE	Project Work
Housing & Regeneration Directorate	15-Oct-24	1,402.45	D B DENTICS LTD	INVOICE	Property Maintenance
Children's Services Directorate	15-Oct-24	84,676.20	Floreat Wandsworth Primary Sch	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	15-Oct-24	1,219.98	PHILLIPS BROWN SOCIAL CARE LTD	INVOICE	Consultants Fees
Chief Executives Directorate	15-Oct-24	3,500.00	ENABLE LEISURE AND CULTURE	INVOICE	Project Work
Children's Services Directorate	15-Oct-24	32,667.60	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Chief Executives Directorate	15-Oct-24	1,200.00	KEEPSAKE VIDEOS	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	15-Oct-24	7,598.92	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Adult Social Services Directorate	15-Oct-24	956.48	CAPITAL HOMECARE (UK) LTD	INVOICE	External Homecare
Children's Services Directorate	15-Oct-24	44,476.73	THE FALCONS SCHOOL FOR GIRLS	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	10,449.60	Griffin Primary School	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	2,454.41	GROVE HALL NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	23,358.50	SMART SOUTHFIELDS	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	23,414.98	BEEHCROFT DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	8,403.78	THE BABYDROP	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	10,356.99	KS CHILDMINDING SERVICE	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	25,766.83	Fledglings on the Common	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	20,826.90	LITTLE STEPPING STONES DAY NUR	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	43,234.03	Busy Bees Nurseries Ltd	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	19,800.36	LITTLE LEARNERS TWO	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	20,927.32	MAGDALEN NURSERY AND DAYCARE L	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	4,861.56	WANDSWORTH PREPARATORY SCHOOL	INVOICE	Universal 15hr 3 & 4 year old

Children's Services Directorate	15-Oct-24	700.00	Remark! Ltd	INVOICE	Preventing Accom
Children's Services Directorate	15-Oct-24	8,122.03	THREE FOUR FIVE NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	6,155.42	The Little Red Hen Nursery Sch	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	3,647.30	NIGHTINGALE DAY NURSERY	INVOICE	EY Wkg parents 15hr-under 2yr
Children's Services Directorate	15-Oct-24	32,359.56	AL-RISAALA SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	11,059.44	Jumping Beans Garratt Park Pla	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	17,838.30	Step Academy Trust	INVOICE	Universal 15hr 3 & 4 year old
Chief Executives Directorate	15-Oct-24	1,253.91	NOVAL CATERING LTD	INVOICE	Food & Consumables
Housing & Regeneration Directorate	15-Oct-24	10,067.04	DELTA FACILITIES LTD	INVOICE	TV Aerials
Children's Services Directorate	15-Oct-24	11,929.21	LITTLE LINGUISTS NURSERY	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	15-Oct-24	578.34	THE HOTLINE GROUP	INVOICE	Conference Expenses
Housing & Regeneration Directorate	15-Oct-24	905.82	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Environment & Community Services Directorate	15-Oct-24	8,293.42	GREENWICH LEISURE LTD (GLL)	INVOICE	Other minor services
Children's Services Directorate	15-Oct-24	16,095.52	LILIES BABY AND TOTS CHILDREN	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	15-Oct-24	15,655.00	AGE UK WANDSWORTH	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	15-Oct-24	106,300.50	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	77,605.26	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	105,380.78	BRIGHT HORIZONS FAMILY SOLUTIO	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	20,016.18	Lifetimes Trading Ltd T/A	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	15,596.95	THE MONTESSORI SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	9,777.75	SQUARE ONE NURSERY SCHOOL LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	3,221.18	Linden Tree Nursery Schools	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	5,355.42	THE COLOUR BOX MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	23,383.85	SEQUOIA ORGANISATION LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	53,466.54	NOAH'S ARK NURSERY SCHOOLS	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	33,138.46	CARMENA CHRISTIAN DAY NURSERY	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	22,773.87	WEE ONES NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	7,328.50	Wellington's Day Nursery	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	13,655.88	NIGHTINGALE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	2,520.30	LITTLE FINGERS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	47,729.27	THE KINDERGARTENS LIMITED	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	12,150.87	PARKGATE HOUSE SCHOOL LTD	INVOICE	EY - 2 year old funding

Chief Executives Directorate	15-Oct-24	57,355.49	ASHFORDS	INVOICE	Contract 6- Hwys, Plan Etc
Children's Services Directorate	15-Oct-24	19,714.47	GWENDOLEN HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	63,341.11	SOUTH THAMES COLLEGES GROUP	INVOICE	WAC Federation Contract
Children's Services Directorate	15-Oct-24	9,056.94	Youngstars Nurseries (Clapham)	INVOICE	Universal 15hr 3 & 4 year old
Capital Expenditure	15-Oct-24	66,301.94	TFL Surface Transport	INVOICE	CAPEXP Construction Work
Children's Services Directorate	15-Oct-24	24,969.10	GARDEN NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	45,192.61	THOMAS'S SCHOOL & KINDERGARTEN	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	58,335.36	RIVERSIDE MONTESSORI NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	19,613.98	KIDS UNLIMITED CENTRALS OFFICE	INVOICE	EY - 2 year old funding
Housing & Regeneration Directorate	15-Oct-24	9,884.09	SECURITAS SECURITY SERVICES LT	INVOICE	General Contract Work
Children's Services Directorate	15-Oct-24	10,316.46	345 Nursery School Balham Ltd	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	69,630.67	BUSY BEES DAY NURSERIES LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	625.00	ROYAL HOLLOWAY	INVOICE	Training
Adult Social Services Directorate	15-Oct-24	2,160.00	PAULWAY KENNELS & CATTERIES	INVOICE	Materials
Children's Services Directorate	15-Oct-24	17,003.42	BLACKSHAW NURSERY CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	8,415.20	MELROSE HOUSE NURSERY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	85,747.20	BROOMWOOD HALL SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	3,215.96	THE GARDENS CHILDCARE T/A NORT	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	21,683.02	PRECIOUS JEWELS NURSERY	INVOICE	EY - 2 year old funding
Environment & Community Services Directorate	15-Oct-24	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Children's Services Directorate	15-Oct-24	3,465.00	CBCS (CHILDCARE BUSINESS)	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	13,430.76	STICKY FINGERS	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	16,601.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15-Oct-24	31,797.63	TOOTS DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	17,845.67	THE ROCHE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	15,031.03	HURLINGHAM SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	16,211.58	HORNSBY HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	28,409.75	MAYFIELD CHILDREN'S CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	46,003.53	Marmalade Schools Limited	INVOICE	EY - 2 year old funding
Adult Social Services Directorate	15-Oct-24	1,535.10	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	15-Oct-24	45,909.16	BUMBLEBEE LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	25,252.46	Bunny Tales Day Nursery Ltd	INVOICE	EY - 2 year old funding



Children's Services Directorate	15-Oct-24	126,655.20	EATON HOUSE	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	15-Oct-24	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Housing & Regeneration Directorate	15-Oct-24	38,901.85	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	15-Oct-24	29,072.61	Fledglings Early Years (DERINT)	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	68,133.90	Quality First Education Trust	INVOICE	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	15-Oct-24	203,963.36	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Environment & Community Services Directorate	15-Oct-24	109,230.59	RingGo Ltd	INVOICE	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	15-Oct-24	4,590.00	Lambert Smith Hampton Group Lt	INVOICE	CAPEXP Clerk of Works
Children's Services Directorate	15-Oct-24	25,104.84	Asquith Nurseries Ltd	INVOICE	EY - 2 year old funding
Resources Directorate	15-Oct-24	13,117.91	April Strategy LLP	INVOICE	Consultants Fees
Environment & Community Services Directorate	15-Oct-24	12,000.00	VU.CITY Ltd	INVOICE	Consultants Fees
Resources Directorate	15-Oct-24	2,940.89	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	15-Oct-24	1,814.32	Access UK Ltd	INVOICE	Equipment
Housing & Regeneration Directorate	15-Oct-24	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	15-Oct-24	1,110.00	Edge Training and Consultancy Ltd	INVOICE	Training
Housing & Regeneration Directorate	15-Oct-24	8,823.36	Parwana Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15-Oct-24	6,480.00	Social Housing Options	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15-Oct-24	5,586.00	Right Now Residential	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	15-Oct-24	8,250.00	Bevan Brittan LLP	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	15-Oct-24	1,728.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Children's Services Directorate	15-Oct-24	610.80	Love2Shop	INVOICE	Project Work
Children's Services Directorate	15-Oct-24	11,371.94	CHEEKY CHERUBS DAY NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	32,359.32	Greenwood Nusery School	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	20,621.58	DESTINY KIDS NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	5,179.53	NUFFIELD HEALTH DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	25,054.26	Intendant Universitaire	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	11,526.54	WIMBLEDON PARK MONTESSORI NURS	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	7,709.88	ASHBURTON UNDER 5'S PLAYGROUP	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	65,791.26	NODDY'S DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	52,974.20	ABACUS EARLY LEARNING NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	9,226.14	YUKON DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	75,616.81	THE EVELINE DAY & NURSERY SCHO	INVOICE	EY - 2 year old funding

Children's Services Directorate	15-Oct-24	6,330.59	BRIDGE LANE NURSERY LTD	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	10,409.74	POPPITS DAY NURSERY	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	15,329.37	ETHELBURGA EARLY YEARS CENTRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	22,219.74	LION HOUSE SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	17,013.76	NURSERY ASPIRE	INVOICE	EY - 2 year old funding
Children's Services Directorate	15-Oct-24	18,524.72	FINTON HOUSE SCHOOL	INVOICE	Universal 15hr 3 & 4 year old
Children's Services Directorate	15-Oct-24	48,309.06	ALTON COMMUNITY PLAY SCHOOL	INVOICE	EY - 2 year old funding
Children's Services Directorate	16-Oct-24	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,247.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	16-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	16-Oct-24	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	16-Oct-24	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,785.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	802.00	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	2,708.50	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	16-Oct-24	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	16-Oct-24	695.44	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	16-Oct-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	827.90	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	2,443.74	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	16-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	544.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	16-Oct-24	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,456.92	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,470.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	881.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	510.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,774.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	863.58	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,287.76	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,316.70	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	16-Oct-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	4,120.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	16-Oct-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	16-Oct-24	810.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	16-Oct-24	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	16-Oct-24	1,944.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	16-Oct-24	6,102.00	Redacted Personal Data	INVOICE	Graphics Income
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	640.50	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	16-Oct-24	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship

Housing & Regeneration Directorate	16-Oct-24	2,500.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Resources Directorate	16-Oct-24	808.56	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	16-Oct-24	2,231.92	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	16-Oct-24	1,014.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	2,656.70	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	16-Oct-24	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	16-Oct-24	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	16-Oct-24	3,291.75	Anglo Portuguese School of Lon	INVOICE	Furniture
Housing & Regeneration Directorate	16-Oct-24	17,748.00	Tea Tree Property Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	16-Oct-24	660.00	FRASER'S TIMBER SUPPLIES LTD	INVOICE	Building Works Stores
Capital Expenditure	16-Oct-24	2,745.34	Burtons Vehicle Systems Limite	INVOICE	CAPEXP Vehicle Purchase
Housing & Regeneration Directorate	16-Oct-24	35,870.00	Only 1 Property Limited	INVOICE	B&B Payments
Children's Services Directorate	16-Oct-24	3,788.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	16-Oct-24	403,167.00	Higgins Homes PLC	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	16-Oct-24	716.66	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16-Oct-24	103,610.00	Haven Rise Shelter Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	16-Oct-24	95,070.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Children's Services Directorate	16-Oct-24	7,972.50	Sterling Practice Ltd	INVOICE	Other Therapies
Children's Services Directorate	16-Oct-24	12,079.61	Verve Homecare Ltd	INVOICE	Post 16 fees
Children's Services Directorate	16-Oct-24	4,994.00	365 Divine Care	INVOICE	Preventing Accom
Children's Services Directorate	16-Oct-24	7,622.50	Educatch Charity	INVOICE	Independent Fees
Housing & Regeneration Directorate	16-Oct-24	3,510.53	Instinct Renovations Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16-Oct-24	66,754.96	Zyber Construction Ltd	INVOICE	Vacants
Housing & Regeneration Directorate	16-Oct-24	103,660.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16-Oct-24	44,557.69	Pilon Limited	INVOICE	General Repairs S/C
Children's Services Directorate	16-Oct-24	22,844.98	Roehampton Gate School T/A	INVOICE	Independent Fees
Housing & Regeneration Directorate	16-Oct-24	8,009.46	Skyguard Ltd T/A Peoplesafe	INVOICE	Equipment

Housing & Regeneration Directorate	16-Oct-24	13,994.08	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	16-Oct-24	692.40	Teen Crisis UK t/a Ment4	INVOICE	CLA Support
Children's Services Directorate	16-Oct-24	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Housing & Regeneration Directorate	16-Oct-24	9,400.79	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16-Oct-24	61,448.10	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Housing & Regeneration Directorate	16-Oct-24	61,448.10	PURDY CONTRACTS LTD	INVOICE	Property Maintenance
Children's Services Directorate	16-Oct-24	2,586.00	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	16-Oct-24	6,285.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Chief Executives Directorate	16-Oct-24	6,790.21	Vanacomm Ltd	INVOICE	Printing
Capital Expenditure	16-Oct-24	85,369.81	Vital Energi Utilities Limited	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16-Oct-24	3,402.00	LHG Thornton Heath Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16-Oct-24	990.00	Croydon Court Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16-Oct-24	1,800.00	Theori Housing Management Serv	INVOICE	B&B-Other Destitute
Capital Expenditure	16-Oct-24	12,895.31	Potter Raper Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	16-Oct-24	49,077.00	Wandle Learning Trust T/A	INVOICE	Furniture
Housing & Regeneration Directorate	16-Oct-24	17,030.00	Aroma Property Services Ltd	INVOICE	B&B Payments
Capital Expenditure	16-Oct-24	5,238.92	Airey Miller Limited	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16-Oct-24	3,018.00	McCarthy Bainbridge Ltd	INVOICE	Consultants Fees
Environment & Community Services Directorate	16-Oct-24	1,110.81	THE UNIVERSAL TYRE CO (DEPTFOR)	INVOICE	Payments To Sub-Contractors
Resources Directorate	16-Oct-24	20,537.65	JP Morgan Funds Limited	INVOICE	Interest Received - ST Invests
Housing & Regeneration Directorate	16-Oct-24	378,399.60	Stef & Phillips Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	16-Oct-24	37,274.06	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	16-Oct-24	2,610.00	Elderflower Estate Limited	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16-Oct-24	3,329.65	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	16-Oct-24	1,368.00	LIFTWORKS LIMITED	INVOICE	Electrical Smaller Contracts
Children's Services Directorate	16-Oct-24	17,356.50	Goldfinch Primary School (Eard)	INVOICE	Furniture
Children's Services Directorate	16-Oct-24	10,174.50	Ark John Archer Primary Academ	INVOICE	Furniture
Environment & Community Services Directorate	16-Oct-24	38,800.57	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16-Oct-24	9,360.00	Carter Jonas LLP	INVOICE	Property Services Contracts
Chief Executives Directorate	16-Oct-24	534.36	Park&SecDocsaDivofIntPrintLtd	INVOICE	Printing
Children's Services Directorate	16-Oct-24	11,613.82	Nacro	INVOICE	External Lodgings
Children's Services Directorate	16-Oct-24	35,012.25	Chesterton (Academy) Primary S	INVOICE	Furniture

Housing & Regeneration Directorate	16-Oct-24	300,056.40	Aston Pearl Limited	INVOICE	B&B-Other Destitute
Children's Services Directorate	16-Oct-24	13,167.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	Furniture
Children's Services Directorate	16-Oct-24	37,705.50	Belleville Wix Academy	INVOICE	Furniture
Chief Executives Directorate	16-Oct-24	4,416.00	Newman Thomson Ltd	INVOICE	Printing
Housing & Regeneration Directorate	16-Oct-24	10,365.70	CABLESHEER ASBESTOS LIMITED	INVOICE	Property Maintenance
Adult Social Services Directorate	16-Oct-24	45,890.40	The Baked Bean Charity	INVOICE	Supported Living
Resources Directorate	16-Oct-24	1,411.81	ADARE SEC LIMITED	INVOICE	Printing
Housing & Regeneration Directorate	16-Oct-24	28,350.00	LINK ESTATES	INVOICE	B&B Payments
Environment & Community Services Directorate	16-Oct-24	1,440.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	16-Oct-24	122,520.00	S V PROPERTIES	INVOICE	B&B Payments
Chief Executives Directorate	16-Oct-24	6,682.68	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Environment & Community Services Directorate	16-Oct-24	1,936.87	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Children's Services Directorate	16-Oct-24	23,640.75	Floreat Wandsworth Primary Sch	INVOICE	Furniture
Environment & Community Services Directorate	16-Oct-24	1,956.61	LONDON CONCRETE LTD	INVOICE	Materials
Capital Expenditure	16-Oct-24	900.00	CLIMATE INTERGRATED SOLUTIONS	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	16-Oct-24	13,890.72	A NEW LEAF	INVOICE	Supported Living
Children's Services Directorate	16-Oct-24	3,335.00	ENABLE LEISURE AND CULTURE	INVOICE	Materials
Adult Social Services Directorate	16-Oct-24	1,560.00	DEBIGNO LTD T/A PATHWAY ANALYT	INVOICE	Other PH Contracts
Chief Executives Directorate	16-Oct-24	1,069.20	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Children's Services Directorate	16-Oct-24	18,553.50	OASIS ACADEMY PUTNEY	INVOICE	Furniture
Children's Services Directorate	16-Oct-24	21,845.25	Mosaic Jewish Primary School	INVOICE	Furniture
Chief Executives Directorate	16-Oct-24	2,356.50	MEDIAMIXER NEW MEDIA	INVOICE	Printing
Children's Services Directorate	16-Oct-24	4,369.44	LEXTOX	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	16-Oct-24	35,142.80	STENFORD PROPERTY LTD	INVOICE	B&B Payments
Children's Services Directorate	16-Oct-24	990.38	CAMBIAN WHINFELL SCHOOL LTD	INVOICE	Independent Fees
Environment & Community Services Directorate	16-Oct-24	844.03	ELECTRIC CENTRE	INVOICE	Building Works Stores
Children's Services Directorate	16-Oct-24	10,473.75	Griffin Primary School	INVOICE	Furniture
Housing & Regeneration Directorate	16-Oct-24	8,274.00	Krispar Repairs and Maintenanc	INVOICE	General Repairs Non S/C
Children's Services Directorate	16-Oct-24	14,153.43	ORCHARD HILL COLLEGE	INVOICE	Post 16 fees
Children's Services Directorate	16-Oct-24	10,773.00	Step Academy Trust	INVOICE	Furniture
Housing & Regeneration Directorate	16-Oct-24	20,034.00	SHASHEE INVESTMENTS LTD	INVOICE	B&B Payments
Housing & Regeneration Directorate	16-Oct-24	30,974.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B-Other Destitute



Housing & Regeneration Directorate	16-Oct-24	12,841.20	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	16-Oct-24	47,580.75	Rutherford House School	INVOICE	Furniture
Children's Services Directorate	16-Oct-24	51,770.25	TOOTING PRIMARY SCHOOL	INVOICE	Furniture
Housing & Regeneration Directorate	16-Oct-24	1,680.00	TOPS SERVICES LTD	INVOICE	Lifts
Environment & Community Services Directorate	16-Oct-24	29,290.80	BICKFORD TRUCK HIRE LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16-Oct-24	4,788.00	Linden Lodge School	INVOICE	Furniture
Children's Services Directorate	16-Oct-24	19,451.25	FRANCISCAN PRIMARY SCHOOL NATW	INVOICE	Furniture
Environment & Community Services Directorate	16-Oct-24	558.00	MYRIAD UK LIMITED	INVOICE	TFL funded schemes
Housing & Regeneration Directorate	16-Oct-24	2,160.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Environment & Community Services Directorate	16-Oct-24	1,536.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	16-Oct-24	674.66	TOTAL MERCHANDISE LTD	INVOICE	Advertising / Publicity
Children's Services Directorate	16-Oct-24	2,520.00	MIME CONSULTING LTD	INVOICE	Consultants Fees
Chief Executives Directorate	16-Oct-24	19,886.04	KALL KWIK	INVOICE	Printing
Environment & Community Services Directorate	16-Oct-24	1,090.80	SIGNSCAPE SYSTEMS LTD	INVOICE	Materials
Environment & Community Services Directorate	16-Oct-24	1,415.66	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	16-Oct-24	873.22	CALOR GAS LIMITED	INVOICE	Materials
Environment & Community Services Directorate	16-Oct-24	1,435.20	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Housing & Regeneration Directorate	16-Oct-24	180,559.30	CAREY GARDENS COOPERATIVE	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	16-Oct-24	741.72	SAFETY MANAGEMENT	INVOICE	Building Works Stores
Children's Services Directorate	16-Oct-24	5,060.14	PABULUM LIMITED	INVOICE	Food & Consumables
Housing & Regeneration Directorate	16-Oct-24	16,726.80	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16-Oct-24	2,985.34	W C EVANS	INVOICE	Tank Rooms
Capital Expenditure	16-Oct-24	6,512.15	CERTUS SECURITY (UK) LLP	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	16-Oct-24	111,015.09	M N M PROPERTIES SERVICES	INVOICE	Vacants
Adult Social Services Directorate	16-Oct-24	2,746.40	ROYAL ASSOCIATION FOR DEAF PEO	INVOICE	Supported Living
Housing & Regeneration Directorate	16-Oct-24	600.00	TIMBERWISE (UK) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16-Oct-24	78,794.74	Smith	INVOICE	Boiler House Repairs
Housing & Regeneration Directorate	16-Oct-24	48,355.95	F G KEEN LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16-Oct-24	1,494.00	BESTCOURT UK LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	16-Oct-24	570.00	UNIQUE OFFICE SOLUTIONS LTD	INVOICE	Furniture
Housing & Regeneration Directorate	16-Oct-24	638.55	METRO DIGITAL TV LTD	INVOICE	TV Aerials
Housing & Regeneration Directorate	16-Oct-24	19,740.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Vacants

Chief Executives Directorate	16-Oct-24	28,519.16	Beta Distribution (South) Ltd	INVOICE	Printing
Housing & Regeneration Directorate	16-Oct-24	2,109.75	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Capital Expenditure	16-Oct-24	5,909.12	HUGHES JAY & PANTER LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	16-Oct-24	12,540.51	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Children's Services Directorate	16-Oct-24	6,367.78	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Travelling expenses
Children's Services Directorate	16-Oct-24	1,500.00	SHARE COMMUNITY	INVOICE	Post 16 fees
Environment & Community Services Directorate	16-Oct-24	3,013.13	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	16-Oct-24	64,050.66	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	16-Oct-24	5,418.93	HAIL	INVOICE	External Residential Care
Housing & Regeneration Directorate	16-Oct-24	3,225.47	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	16-Oct-24	10,754.40	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	16-Oct-24	14,615.08	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	16-Oct-24	2,992.50	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Furniture
Children's Services Directorate	16-Oct-24	124,188.75	Quality First Education Trust	INVOICE	Furniture
Children's Services Directorate	16-Oct-24	500.00	London Borough Of Barnet	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	16-Oct-24	5,559.85	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	16-Oct-24	42,774.75	F M Conway Limited	INVOICE	Materials
Capital Expenditure	16-Oct-24	1,461.60	Highway Quality Solutions Ltd	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	16-Oct-24	3,847.85	Pennington Choices Ltd	INVOICE	Asbestos Removal
Chief Executives Directorate	16-Oct-24	1,101.60	Westco Trading Ltd	INVOICE	Consultants Fees
Resources Directorate	16-Oct-24	5,272.45	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	16-Oct-24	4,860.00	Redactive Publishing Ltd	INVOICE	Consultants Fees
Resources Directorate	16-Oct-24	6,027.98	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Resources Directorate	16-Oct-24	5,158.80	PHOENIX SOFTWARE LTD	INVOICE	Software purchases
Resources Directorate	16-Oct-24	3,737.76	Specialist Computer Centres plc	INVOICE	Hardware purchases
Resources Directorate	16-Oct-24	12,600.00	QA LTD	INVOICE	Training
Resources Directorate	16-Oct-24	7,344.00	LRQA Limited	INVOICE	Network developments
Resources Directorate	16-Oct-24	3,630.70	Gamma Business Communications Ltd	INVOICE	Telephone Charges
Capital Expenditure	16-Oct-24	1,000.00	Andrew and Andrew Solicitors	INVOICE	CAPEXP Capital grants
Capital Expenditure	16-Oct-24	1,000.00	Bishopsgate Law	INVOICE	CAPEXP Capital grants
Chief Executives Directorate	16-Oct-24	1,152.00	IMPRESS PRINT SERVICES LTD	INVOICE	Printing
Children's Services Directorate	17-Oct-24	1,810.98	Redacted Personal Data	INVOICE	Essentials

Chief Executives Directorate	17-Oct-24	870.00	Redacted Personal Data	INVOICE	General Contract Work
Adult Social Services Directorate	17-Oct-24	1,460.22	Redacted Personal Data	INVOICE	Occupational Health Doctors
Capital Expenditure	17-Oct-24	28,478.40	Redacted Personal Data	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	17-Oct-24	1,800.00	Redacted Personal Data	INVOICE	Conference Expenses
Housing & Regeneration Directorate	17-Oct-24	2,348.00	Redacted Personal Data	INVOICE	Housing Removal & Compensation
Resources Directorate	17-Oct-24	1,802.51	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	17-Oct-24	960.05	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	17-Oct-24	1,115.52	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	17-Oct-24	9,109.44	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	17-Oct-24	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Resources Directorate	17-Oct-24	1,000.00	Redacted Personal Data	INVOICE	ULEZ scrappage scheme
Adult Social Services Directorate	17-Oct-24	991.65	Redacted Personal Data	INVOICE	Advocacy contract
Children's Services Directorate	17-Oct-24	691.20	Kams Services LTD	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	17-Oct-24	12,005.46	Advanced Control Solutions Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Children's Services Directorate	17-Oct-24	14,581.00	Wemms Education Unlimited Ltd	INVOICE	Independent Fees
Children's Services Directorate	17-Oct-24	1,417.01	Easton Community Children's Ce	INVOICE	APC - Other Cla Services
Capital Expenditure	17-Oct-24	2,745.34	Burtons Vehicle Systems Limite	INVOICE	CAPEXP Vehicle Purchase
Housing & Regeneration Directorate	17-Oct-24	66,656.96	Atlas FM Limited	INVOICE	Cleaning Contracts
Children's Services Directorate	17-Oct-24	3,266.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Capital Expenditure	17-Oct-24	1,193,019.12	Willmott Dixon Construction Lt	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17-Oct-24	13,431.00	365 Divine Care	INVOICE	Preventing Accom
Capital Expenditure	17-Oct-24	3,185.00	Morcliffe Consulting Ltd	INVOICE	CAPEXP Software & oth Intangbl
Chief Executives Directorate	17-Oct-24	6,084.00	LIVING TRUTH CIC	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	17-Oct-24	3,900.00	Global Mediation Limited	INVOICE	Equipment
Children's Services Directorate	17-Oct-24	648.00	Classroom365 Ltd	INVOICE	Materials
Children's Services Directorate	17-Oct-24	4,285.71	Heritage Care UK	INVOICE	External Lodgings
Chief Executives Directorate	17-Oct-24	513.00	JNE Security Ltd	INVOICE	Community Safety
Children's Services Directorate	17-Oct-24	537.16	Outset Fostering Agency	INVOICE	External Fostering
Environment & Community Services Directorate	17-Oct-24	1,506.00	The Quick Brown Fox Video Prod	INVOICE	Advertising / Publicity
Children's Services Directorate	17-Oct-24	2,591.05	Wonde Ltd	INVOICE	Clothing, Uniform & Laundry
Capital Expenditure	17-Oct-24	3,033.18	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	17-Oct-24	500.00	Foundation Expedition Leadersh	INVOICE	Project Work

Chief Executives Directorate	17-Oct-24	22,230.00	Odgers Interim t/n	INVOICE	Agency Staff
Children's Services Directorate	17-Oct-24	3,600.00	Morrison & Mann Ltd	INVOICE	Training
Housing & Regeneration Directorate	17-Oct-24	2,176.78	The Defib Pad is part of	INVOICE	Equipment
Children's Services Directorate	17-Oct-24	24,914.00	Therapy4Kids	INVOICE	Other Therapies
Children's Services Directorate	17-Oct-24	79,144.20	Abacus Mobility Ltd	INVOICE	Transport
Children's Services Directorate	17-Oct-24	5,357.14	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	17-Oct-24	600.00	Lightning Protection Services	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	17-Oct-24	47,719.20	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17-Oct-24	1,080.00	The CDS Group	INVOICE	General Contract Work
Capital Expenditure	17-Oct-24	3,479.11	Playle & Partners LLP	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	17-Oct-24	2,909.28	HSS Training	INVOICE	General Contract Work
Capital Expenditure	17-Oct-24	5,787.23	PKL Group (UK) Ltd	INVOICE	CAPEXP Construction Work
Resources Directorate	17-Oct-24	123,281.02	Gallagher Bassett	INVOICE	Settlement of Insurance Claims
Children's Services Directorate	17-Oct-24	750.00	Ascentis	INVOICE	Project Work
Housing & Regeneration Directorate	17-Oct-24	2,532.00	Guardian Industrial Doors Ltd	INVOICE	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	17-Oct-24	16,680.00	A.D.M.I Doors Ltd	INVOICE	Major Repairs & Alterations
Children's Services Directorate	17-Oct-24	3,774.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	17-Oct-24	2,734.44	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Capital Expenditure	17-Oct-24	1,080.00	AYER ASSOCIATES LIMITED	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	17-Oct-24	989.46	Underley Furnishing Limited	INVOICE	Furniture
Housing & Regeneration Directorate	17-Oct-24	2,950.00	PENHURST PROPERTIES LTD	INVOICE	Property Maintenance
Chief Executives Directorate	17-Oct-24	1,633.14	FIRST FRIDAY LIMITED	INVOICE	General Contract Work
Adult Social Services Directorate	17-Oct-24	2,000.00	MS J DAVIES-BENNETTS T/A HANDS	INVOICE	Aps Shared Lives Scheme
Adult Social Services Directorate	17-Oct-24	1,756.50	A NEW LEAF	INVOICE	Supported Living
Adult Social Services Directorate	17-Oct-24	2,267.72	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	17-Oct-24	17,309.80	LONDON HOMECARE LTD	INVOICE	Extra Care Homecare
Housing & Regeneration Directorate	17-Oct-24	1,092.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Capital Expenditure	17-Oct-24	2,340.00	RIGHT OF LIGHT CONSULTING LTD	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	17-Oct-24	720.00	ACS Business Group Ltd	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	17-Oct-24	2,048.48	STOCKWELLCARE SUPPORT SERVICES	INVOICE	External Homecare
Housing & Regeneration Directorate	17-Oct-24	4,249.89	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Children's Services Directorate	17-Oct-24	23,229.26	Linden Lodge School	INVOICE	Other Minor Contract Payments

Children's Services Directorate	17-Oct-24	550.00	THE SHOOTING STAR CHILDREN'S H	INVOICE	Preventing Accom
Adult Social Services Directorate	17-Oct-24	1,560.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Adult Social Services Directorate	17-Oct-24	2,590.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Resources Directorate	17-Oct-24	19,207.45	HYMANS ROBERTSON LLP	INVOICE	Training
Housing & Regeneration Directorate	17-Oct-24	5,471.59	Biffa Waste Services Ltd	INVOICE	Refuse Collection
Capital Expenditure	17-Oct-24	650.95	WILBY & BURNETT	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	17-Oct-24	13,624.45	ASHFORDS	INVOICE	Contract 4- Litigation
Resources Directorate	17-Oct-24	2,710.66	Pluxee UK Ltd	INVOICE	Personal Account
Housing & Regeneration Directorate	17-Oct-24	2,248.93	Oasis Products Vending Service	INVOICE	Miscellaneous Expenses
Capital Expenditure	17-Oct-24	312,462.38	QUINN LONDON LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	17-Oct-24	578.76	BLUEBIRD CARE (WANDSWORTH)	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17-Oct-24	931.22	SMC LTD t/a Custodian Monitori	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	17-Oct-24	13,920.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Capital Expenditure	17-Oct-24	650.40	F G KEEN LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	17-Oct-24	2,431.00	T BROWN GROUP LTD	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	17-Oct-24	2,511.85	M H COMS	INVOICE	Major Repairs & Alterations
Children's Services Directorate	17-Oct-24	7,370.00	ST MICHAELS FELLOWSHIP	INVOICE	Mother & Baby
Chief Executives Directorate	17-Oct-24	14,467.00	KATHERINE LOW SETTLEMENT	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	17-Oct-24	33,721.30	Generate Opportunities Limited	INVOICE	External Homecare
Children's Services Directorate	17-Oct-24	1,430.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Housing & Regeneration Directorate	17-Oct-24	2,016.00	JT ENTERPRISES	INVOICE	Removals And Reorganisations
Capital Expenditure	17-Oct-24	5,044.50	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	17-Oct-24	48,251.34	HILTON ABBEY LTD	INVOICE	External Decs
Children's Services Directorate	17-Oct-24	3,534.63	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	17-Oct-24	17,352.12	DH CROFTS LTD	INVOICE	Planned Remedials - Bldgs
Children's Services Directorate	17-Oct-24	416,798.50	OHCAT T/A NIGHTINGALE COMMUNIT	INVOICE	Special School Top-up
Children's Services Directorate	17-Oct-24	553.57	Lilian Davis Group Ltd	INVOICE	APC - Other Cla Services
Adult Social Services Directorate	17-Oct-24	32,000.00	London Borough Of Ealing	INVOICE	Application purchases
Resources Directorate	17-Oct-24	22,500.00	City Of London (London Council	INVOICE	Other minor services
Housing & Regeneration Directorate	17-Oct-24	915.00	Ansador Limited	INVOICE	Security & Fire Protection
Children's Services Directorate	17-Oct-24	5,016.64	T Mohan & Co Ltd	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	17-Oct-24	2,088.00	K & A Construction	INVOICE	Serco-Bulk Bin Maintenance

Housing & Regeneration Directorate	17-Oct-24	5,618.40	Baltimore Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	17-Oct-24	1,672.70	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	17-Oct-24	561.00	Assoc of Democratic Svces Off	INVOICE	Training
Children's Services Directorate	17-Oct-24	2,820.00	P W SECURE-IT LTD	INVOICE	Major Repairs & Alterations
Resources Directorate	17-Oct-24	7,541.11	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17-Oct-24	2,294.04	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Resources Directorate	17-Oct-24	12,424.60	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	17-Oct-24	1,794.00	Planningjobs.com	INVOICE	Consultants Fees
Adult Social Services Directorate	17-Oct-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	17-Oct-24	17,614.68	BLUE 9 SECURITY LIMITED	INVOICE	Agency Staff
Capital Expenditure	17-Oct-24	8,340.00	Qolcom Ltd	INVOICE	CAPEXP Equipment Purchase
Adult Social Services Directorate	17-Oct-24	3,405.27	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	17-Oct-24	781.06	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Environment & Community Services Directorate	17-Oct-24	1,386.00	Ashton Bonr Gigg Ltd	INVOICE	Planning Application Fees
Children's Services Directorate	17-Oct-24	5,315.00	Dawat Restaurants & Events Ltd	INVOICE	Materials
Housing & Regeneration Directorate	17-Oct-24	1,620.00	Cardif Council - Recovery Sect	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	17-Oct-24	12,900.00	Lenvai Limited	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	17-Oct-24	5,760.00	SE ENGINEERING LIMITED	INVOICE	Agency Staff
Chief Executives Directorate	18-Oct-24	2,275.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	18-Oct-24	1,260.00	Redacted Personal Data	INVOICE	Training
Resources Directorate	18-Oct-24	1,181.64	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	18-Oct-24	500.00	Redacted Personal Data	INVOICE	Personal Account
Chief Executives Directorate	18-Oct-24	96,000.00	Putney BID Co Ltd	INVOICE	Putney BID
Children's Services Directorate	18-Oct-24	2,795.93	Prepaid Financial Services (E-	INVOICE	Essentials
Housing & Regeneration Directorate	18-Oct-24	13,092.97	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	18-Oct-24	800.00	Roopadesigns Ltd	INVOICE	General Contract Work
Capital Expenditure	18-Oct-24	730,228.31	Pilon Limited	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	18-Oct-24	32,945.82	T.O.K. Construction Ltd	INVOICE	Materials
Adult Social Services Directorate	18-Oct-24	2,158.10	Emezzions Limited	INVOICE	External Homecare
Children's Services Directorate	18-Oct-24	10,000.00	Eleven D's	INVOICE	External Lodgings
Children's Services Directorate	18-Oct-24	16,357.31	London Hire Community Services	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18-Oct-24	1,132.56	Bliss Care and Training Ltd	INVOICE	External Homecare

Children's Services Directorate	18-Oct-24	1,107.63	London City Care and Support S	INVOICE	Young Person Allowances
Capital Expenditure	18-Oct-24	8,626.50	Style Property Maintenance	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	18-Oct-24	2,063.40	Smile Publications Ltd	INVOICE	Advertising / Publicity
Children's Services Directorate	18-Oct-24	3,204.00	ACS Private Hire Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	18-Oct-24	3,211.20	Children Services Transport Lt	INVOICE	Transport
Adult Social Services Directorate	18-Oct-24	6,486.52	Avante Care Services Ltd - Cha	INVOICE	External Nursing Care
Children's Services Directorate	18-Oct-24	876.00	The Quick Brown Fox Video Prod	INVOICE	Training
Children's Services Directorate	18-Oct-24	585.94	Wonde Ltd	INVOICE	Essentials
Chief Executives Directorate	18-Oct-24	124,535.52	The Junction BID	INVOICE	Clapham BID
Environment & Community Services Directorate	18-Oct-24	17,547.00	AQUAM WATER SERVICES LTD	INVOICE	Materials
Adult Social Services Directorate	18-Oct-24	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Children's Services Directorate	18-Oct-24	1,800.00	S J SAFEGUARDING LTD	INVOICE	Project Work
Housing & Regeneration Directorate	18-Oct-24	37,098.15	Avison Young LTD	INVOICE	Property Services Contracts
Environment & Community Services Directorate	18-Oct-24	2,592.00	Cappagh Public Works Ltd	INVOICE	Materials
Capital Expenditure	18-Oct-24	117,590.82	DOMESTIC SPRINKLERS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	18-Oct-24	7,714.28	Shining Stars Fostering Agenc	INVOICE	External Fostering
Environment & Community Services Directorate	18-Oct-24	11,336.77	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	18-Oct-24	4,144.16	Graceful Care Ltd	INVOICE	External Homecare
Capital Expenditure	18-Oct-24	11,028.00	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	18-Oct-24	2,901.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18-Oct-24	2,340.00	Topland Neptune Limited	INVOICE	Project Work
Environment & Community Services Directorate	18-Oct-24	1,881.69	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Resources Directorate	18-Oct-24	52,768.99	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Adult Social Services Directorate	18-Oct-24	638.59	PREPAID FINANCIAL SERVICES	INVOICE	Bank Charges
Adult Social Services Directorate	18-Oct-24	657.40	ADVOCACY FOR ALL	INVOICE	Other minor services
Children's Services Directorate	18-Oct-24	5,883.30	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Adult Social Services Directorate	18-Oct-24	659.60	FURG! ENTERPRISE LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	18-Oct-24	1,713.44	The Haider Practice H85075	INVOICE	Third Party Pymt - Health
Children's Services Directorate	18-Oct-24	611.10	THE KEY SUPPORT SERVICES LTD	INVOICE	Materials
Environment & Community Services Directorate	18-Oct-24	4,596.00	BPS CHARTERED SURVEYORS T/A BP	INVOICE	Consultants Fees
Housing & Regeneration Directorate	18-Oct-24	19,587.36	DELTA FACILITIES LTD	INVOICE	Electrical Smaller Contracts
Housing & Regeneration Directorate	18-Oct-24	26,061.83	MULALLEY & COMPANY LTD	INVOICE	External Decs

Adult Social Services Directorate	18-Oct-24	3,800.00	AGE UK WANDSWORTH	INVOICE	External Daycare
Environment & Community Services Directorate	18-Oct-24	858.60	CHARLES WILSON ENGINEERS LTD	INVOICE	Materials
Environment & Community Services Directorate	18-Oct-24	69,650.40	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	18-Oct-24	11,250.00	CHELSEA FC FOUNDATION	INVOICE	Grants-Young People
Environment & Community Services Directorate	18-Oct-24	1,116.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	18-Oct-24	1,896.40	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	18-Oct-24	728.59	Oasis Products Vending Service	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	18-Oct-24	18,441.67	Furzedown Project	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	18-Oct-24	11,416.80	SNA TRANSPORT LTD	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	18-Oct-24	25,544.11	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	18-Oct-24	39,943.99	THE RICHMOND FELLOWSHIP	INVOICE	Supporting People Contracts
Adult Social Services Directorate	18-Oct-24	9,006.11	THRIVE	INVOICE	Supported Living
Adult Social Services Directorate	18-Oct-24	8,460.00	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	18-Oct-24	2,899.20	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Chief Executives Directorate	18-Oct-24	9,984.00	SHARE COMMUNITY	INVOICE	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	18-Oct-24	13,577.76	Hays Specialist Recruitment Gr	INVOICE	Materials
Environment & Community Services Directorate	18-Oct-24	7,400.99	F M Conway Limited	INVOICE	Carriageway Marking Mtce
Adult Social Services Directorate	18-Oct-24	6,787.82	PA Housing	INVOICE	External Daycare
Resources Directorate	18-Oct-24	9,827.11	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	18-Oct-24	808.62	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	18-Oct-24	3,861.00	Starfish Search Limited	INVOICE	Agency Staff
Adult Social Services Directorate	18-Oct-24	14,906.46	NonStop Consulting Ltd	INVOICE	Agency Staff
Resources Directorate	18-Oct-24	781.06	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Adult Social Services Directorate	18-Oct-24	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Resources Directorate	18-Oct-24	3,711.00	SOFTCAT LIMITED	INVOICE	Software purchases
Chief Executives Directorate	18-Oct-24	10,000.00	Kemi Konstantinova, SEN Unity	INVOICE	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	18-Oct-24	5,000.00	Senia Dedic, Rotary Club of Ba	INVOICE	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	18-Oct-24	526.80	GASP	INVOICE	Advertising / Publicity
Chief Executives Directorate	21-Oct-24	690.00	Redacted Personal Data	INVOICE	General Contract Work
Children's Services Directorate	21-Oct-24	500.00	Redacted Personal Data	INVOICE	Project Work
Resources Directorate	21-Oct-24	756.60	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	21-Oct-24	900.00	Redacted Personal Data	INVOICE	Personal Account



Housing & Regeneration Directorate	21-Oct-24	1,842.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21-Oct-24	3,876.92	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	21-Oct-24	6,653.84	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Resources Directorate	21-Oct-24	2,422.51	Redacted Personal Data	INVOICE	HB Overpayments
Housing & Regeneration Directorate	21-Oct-24	8,125.00	Redacted Personal Data	INVOICE	Premises Insurance
Children's Services Directorate	21-Oct-24	1,742.97	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Housing & Regeneration Directorate	21-Oct-24	422,419.31	Atlas FM Limited	INVOICE	Cleaning Contracts
Chief Executives Directorate	21-Oct-24	4,000.00	WANDSWORTH NEIGHBOURHOOD WATCH	INVOICE	Project Work
Housing & Regeneration Directorate	21-Oct-24	8,492.83	SAFEWATERIO LTD	INVOICE	Tank Rooms
Housing & Regeneration Directorate	21-Oct-24	640.00	Chantelle's Community Kitchen	INVOICE	Conference Expenses
Children's Services Directorate	21-Oct-24	714.00	CPOMS Systems Limited	INVOICE	Materials
Children's Services Directorate	21-Oct-24	12,600.00	Levi Alternative Provision CIC	INVOICE	Independent Fees
Adult Social Services Directorate	21-Oct-24	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	21-Oct-24	1,355.00	Sterling Practice Ltd	INVOICE	Other Therapies
Adult Social Services Directorate	21-Oct-24	2,534.40	Verve Homecare Ltd	INVOICE	External Homecare
Capital Expenditure	21-Oct-24	128,606.05	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	21-Oct-24	1,196.00	ANK Solutions	INVOICE	Preventing Accom
Children's Services Directorate	21-Oct-24	943.13	Eleven D's	INVOICE	Young Person Allowances
Children's Services Directorate	21-Oct-24	5,140.00	Connaught House School	INVOICE	Independent Fees
Capital Expenditure	21-Oct-24	163,028.51	Stack London Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	21-Oct-24	1,354.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	21-Oct-24	1,537.50	Mia Care Services	INVOICE	External Homecare
Resources Directorate	21-Oct-24	2,000.00	Marsh Ltd	INVOICE	Premises Insurance
Adult Social Services Directorate	21-Oct-24	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Resources Directorate	21-Oct-24	1,957.44	Taranto Systems Ltd	INVOICE	Software purchases
Capital Expenditure	21-Oct-24	28,224.00	BML Group LTD	INVOICE	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	21-Oct-24	12,000.00	Creative Sector Services CIC	INVOICE	General Contract Work
Children's Services Directorate	21-Oct-24	749.05	Acorn Care and Education Limit	INVOICE	Independent Fees
Chief Executives Directorate	21-Oct-24	13,296.50	Social Solutions Institute	INVOICE	Community Safety
Children's Services Directorate	21-Oct-24	1,233.00	Therapy4Kids	INVOICE	Other Therapies
Adult Social Services Directorate	21-Oct-24	13,710.75	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	21-Oct-24	3,741.54	Nursing Direct Healthcare Limi	INVOICE	External Homecare

Capital Expenditure	21-Oct-24	28,912.99	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	21-Oct-24	1,224.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Children's Services Directorate	21-Oct-24	3,594.70	The Brit School LTD	INVOICE	Independent Fees
Children's Services Directorate	21-Oct-24	1,525.71	Sunbeam Fostering Agency Limit	INVOICE	External Fostering
Adult Social Services Directorate	21-Oct-24	1,605.12	Graceful Care Ltd	INVOICE	External Homecare
Capital Expenditure	21-Oct-24	11,130.80	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	21-Oct-24	6,992.65	The Baked Bean Charity	INVOICE	External Daycare
Adult Social Services Directorate	21-Oct-24	4,149.46	ELEANOR NURSING AND SOCIAL CAR	INVOICE	External Homecare
Housing & Regeneration Directorate	21-Oct-24	1,413.90	TOP REMOVALS	INVOICE	Under Occupation Payments
Housing & Regeneration Directorate	21-Oct-24	3,542.40	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Resources Directorate	21-Oct-24	1,520.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	21-Oct-24	3,087.00	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Children's Services Directorate	21-Oct-24	5,737.26	ROOTS AND SHOOTS	INVOICE	Post 16 fees
Housing & Regeneration Directorate	21-Oct-24	116,185.12	MULALLEY & COMPANY LTD	INVOICE	External Decs
Children's Services Directorate	21-Oct-24	95,894.00	ST CHRISTOPHERS FELLOWSHIP	INVOICE	General Contract Work
Environment & Community Services Directorate	21-Oct-24	1,372.80	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Chief Executives Directorate	21-Oct-24	1,197.60	SELECTAMARK SECURITY SYSTEMS P	INVOICE	Project Work
Adult Social Services Directorate	21-Oct-24	1,496.86	CARE OUTLOOK LTD	INVOICE	External Homecare
Children's Services Directorate	21-Oct-24	15,961.00	ALPHA PLUS GROUP T/A ABINGDON	INVOICE	Independent Fees
Adult Social Services Directorate	21-Oct-24	21,440.72	Frontier Support Services Ltd	INVOICE	Supported Living
Adult Social Services Directorate	21-Oct-24	66,655.60	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	21-Oct-24	3,638.16	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Adult Social Services Directorate	21-Oct-24	4,484.81	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Adult Social Services Directorate	21-Oct-24	1,890.00	SIGNHEALTH	INVOICE	External Homecare
Adult Social Services Directorate	21-Oct-24	8,064.87	C M CARE LTD	INVOICE	Supported Living
Adult Social Services Directorate	21-Oct-24	8,198.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	21-Oct-24	27,000.00	BRODIE PLANT & GODDARD	INVOICE	CAPEXP Professional Fees
Capital Expenditure	21-Oct-24	59,598.89	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Capital Expenditure	21-Oct-24	12,505.60	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	21-Oct-24	583,299.97	Transport for London	INVOICE	CIL Creditors
Capital Expenditure	21-Oct-24	36,867.91	Kind & Company (Builders) Limi	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	21-Oct-24	2,190.47	F M Conway Limited	INVOICE	Consultants Fees

Housing & Regeneration Directorate	21-Oct-24	49,140.00	BMG Research Ltd	INVOICE	Housing Link Surveys
Adult Social Services Directorate	21-Oct-24	747.54	Medisort Ltd	INVOICE	Materials
Chief Executives Directorate	21-Oct-24	7,631.71	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Chief Executives Directorate	21-Oct-24	24,000.00	Refuge	INVOICE	IDVA (Domestic Violence)
Housing & Regeneration Directorate	21-Oct-24	748.80	Videcom Security Limited	INVOICE	CCTV Running Costs
Adult Social Services Directorate	21-Oct-24	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Adult Social Services Directorate	21-Oct-24	3,373.06	NonStop Consulting Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	21-Oct-24	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	21-Oct-24	5,610.18	SOFTCAT LIMITED	INVOICE	Software purchases
Adult Social Services Directorate	21-Oct-24	4,567.46	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	21-Oct-24	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	21-Oct-24	4,600.00	Earlfield Propeties	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	21-Oct-24	610.00	One Two Graffiti	INVOICE	Materials
Children's Services Directorate	21-Oct-24	550.00	One Two Graffit	INVOICE	Materials
Housing & Regeneration Directorate	21-Oct-24	622.00	Gowing Law Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21-Oct-24	1,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	21-Oct-24	3,456.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Children's Services Directorate	21-Oct-24	3,700.00	Social Care London Ltd	INVOICE	External Lodgings
Resources Directorate	21-Oct-24	911.72	COMPUTERSHARE VOUCHER SERVICES	INVOICE	Personal Account
Adult Social Services Directorate	22-Oct-24	2,543.00	Redacted Personal Data	INVOICE	Private Rented Sector Offer
Resources Directorate	22-Oct-24	2,880.82	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	22-Oct-24	500.00	Redacted Personal Data	INVOICE	Legal & Court Fees
Adult Social Services Directorate	22-Oct-24	13,071.43	Bolters Corner Nursing Home	INVOICE	External Residential Care
Chief Executives Directorate	22-Oct-24	966.00	Dinner Plate Ltd T/A Octagreen	INVOICE	Advertising / Publicity
Children's Services Directorate	22-Oct-24	6,666.66	Ernest Bevin Academy Trading	INVOICE	Venue & facilities hire
Children's Services Directorate	22-Oct-24	2,080.80	neurobox Limited	INVOICE	Miscellaneous Expenses
Environment & Community Services Directorate	22-Oct-24	9,200.00	Travelers Insurance Company Lt	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22-Oct-24	730.80	CMAC Group UK Ltd	INVOICE	Client Travel Expenses
Children's Services Directorate	22-Oct-24	4,660.00	Unlocking Language Limited	INVOICE	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	22-Oct-24	61,616.00	Residenza Properties Tooting L	INVOICE	B&B Payments
Housing & Regeneration Directorate	22-Oct-24	26,940.00	Nationwide Accommodation Servi	INVOICE	B&B Payments
Environment & Community Services Directorate	22-Oct-24	2,191.76	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores

Housing & Regeneration Directorate	22-Oct-24	95,472.00	Roselyn Capital Ltd	INVOICE	B&B Payments
Adult Social Services Directorate	22-Oct-24	548.25	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	22-Oct-24	3,074.40	Gjini Building Services Ltd	INVOICE	Co-Ops
Housing & Regeneration Directorate	22-Oct-24	473,390.40	Remax Asset Management	INVOICE	B&B Payments
Children's Services Directorate	22-Oct-24	5,696.33	Adult Education Employment and	INVOICE	Project Work
Environment & Community Services Directorate	22-Oct-24	2,376.17	CDR ELECTRICAL WHOLESALEERS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	32,964.00	Weston Rengifo Architects Prac	INVOICE	General Contract Work
Adult Social Services Directorate	22-Oct-24	8,417.80	Hennis Joe	INVOICE	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	22-Oct-24	541.95	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Children's Services Directorate	22-Oct-24	714.00	Smile Publications Ltd	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	22-Oct-24	342,073.50	Abel Living Limited	INVOICE	B&B-Other Destitute
Capital Expenditure	22-Oct-24	132,981.95	LIFT SPECIALISTS LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22-Oct-24	520.00	Unit Works Social Enterprises	INVOICE	External Daycare
Environment & Community Services Directorate	22-Oct-24	854.00	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	22-Oct-24	3,456.00	Stef & Phillips Ltd	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	22-Oct-24	3,754.36	Nursing Direct Healthcare Limi	INVOICE	External Homecare
Housing & Regeneration Directorate	22-Oct-24	87,951.00	Denhan International	INVOICE	B&B Payments
Capital Expenditure	22-Oct-24	193,793.65	LIFTWORKS LIMITED	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	22-Oct-24	58,061.88	Creative Support Ltd	INVOICE	Extra Care Homecare
Environment & Community Services Directorate	22-Oct-24	9,802.77	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	588.41	LIMESQUARE VEHICLE RENTAL LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	22-Oct-24	720.00	BENHAM PUBLISHING LTD	INVOICE	Advertising / Publicity
Adult Social Services Directorate	22-Oct-24	11,651.04	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	22-Oct-24	16,255.44	Nacro	INVOICE	External Lodgings
Adult Social Services Directorate	22-Oct-24	4,221.99	Single Homeless Project 2	INVOICE	External Lodgings
Children's Services Directorate	22-Oct-24	6,300.04	Bamberry Ltd	INVOICE	CLA Support
Adult Social Services Directorate	22-Oct-24	1,198.80	AA Guesthouses Limited	INVOICE	External Lodgings
Environment & Community Services Directorate	22-Oct-24	16,385.16	PW ELECTRICAL SERVICES LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	22-Oct-24	760.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	22-Oct-24	1,950.00	LINK ESTATES	INVOICE	B&B-Other Destitute
Environment & Community Services Directorate	22-Oct-24	2,448.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	22-Oct-24	6,091.20	Topland Neptune Limited	INVOICE	Project Work

Housing & Regeneration Directorate	22-Oct-24	9,660.00	S V PROPERTIES	INVOICE	B&B Payments
Adult Social Services Directorate	22-Oct-24	1,695.60	J.C. MICHAEL GROUPS LTD	INVOICE	External Homecare
Environment & Community Services Directorate	22-Oct-24	31,983.92	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22-Oct-24	1,784.56	PS TRUCK & CAR PARTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	1,235.73	LONDON CONCRETE LTD	INVOICE	Materials
Chief Executives Directorate	22-Oct-24	510.00	HIRE SANTA LTD	INVOICE	General Contract Work
Environment & Community Services Directorate	22-Oct-24	508.56	TOMTOM TELEMATICS SALES B.V	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22-Oct-24	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	22-Oct-24	2,334.13	ENABLE LEISURE AND CULTURE	INVOICE	Other Office Expenses
Adult Social Services Directorate	22-Oct-24	15,460.62	PROFESSIONAL CARE SUPPORT SERV	INVOICE	External Homecare
Chief Executives Directorate	22-Oct-24	850.00	KEEPSAKE VIDEOS	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	22-Oct-24	2,412.00	TOP REMOVALS	INVOICE	Removals And Reorganisations
Environment & Community Services Directorate	22-Oct-24	4,872.00	Krispar Repairs and Maintenananc	INVOICE	Building Works Stores
Housing & Regeneration Directorate	22-Oct-24	88,738.80	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	22-Oct-24	68,780.52	DELTA FACILITIES LTD	INVOICE	TV Aerials
Environment & Community Services Directorate	22-Oct-24	1,740.00	FINESSE KITCHENS (UK) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	990.74	CHARLES WILSON ENGINEERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22-Oct-24	1,290.47	HODGSON SEALANTS LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	788.45	DAY GROUP LTD	INVOICE	Building Works Stores
Capital Expenditure	22-Oct-24	2,374.80	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	22-Oct-24	1,104.18	NAL LTD	INVOICE	Materials
Children's Services Directorate	22-Oct-24	790.70	CARETECH (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	22-Oct-24	17,269.96	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	22-Oct-24	11,610.00	CMT EQUIPMENT LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	24,950.59	Certas Energy UK Ltd	INVOICE	Frogmore Fuel Stores
Environment & Community Services Directorate	22-Oct-24	8,707.89	LORDS - GEORGE LINES	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	2,160.00	P.F CUSACK (TOOLS SUPPLIES)LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	1,889.95	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Environment & Community Services Directorate	22-Oct-24	996.00	DUREY CASTINGS LTD	INVOICE	Materials
Environment & Community Services Directorate	22-Oct-24	3,847.48	AUTOMOTIVE LEASING LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	22-Oct-24	1,800.00	New London Architecture Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22-Oct-24	2,850.00	Norbury Property Services	INVOICE	B&B-Other Destitute

Environment & Community Services Directorate	22-Oct-24	582.00	WHALE TANKERS LTD	INVOICE	Materials
Housing & Regeneration Directorate	22-Oct-24	24,715.20	CONVENT CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	22-Oct-24	2,098.80	BT PAYMENT SERVICES LTD	INVOICE	Telephone Charges
Adult Social Services Directorate	22-Oct-24	37,698.16	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Children's Services Directorate	22-Oct-24	608.64	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Adult Social Services Directorate	22-Oct-24	767.00	Brent,WandsandWestminster Mind	INVOICE	External Daycare
Adult Social Services Directorate	22-Oct-24	577.50	SOUND MINDS	INVOICE	External Daycare
Environment & Community Services Directorate	22-Oct-24	21,537.57	MARSHALLS MONO LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	22-Oct-24	8,778.08	NORWOOD SCHOOLS LTD	INVOICE	External Residential Care
Adult Social Services Directorate	22-Oct-24	1,800.00	SHARE COMMUNITY	INVOICE	External Daycare
Environment & Community Services Directorate	22-Oct-24	1,078.68	EDMUNDSON ELECTRICAL LTD	INVOICE	Building Works Stores
Adult Social Services Directorate	22-Oct-24	10,255.99	NAS SERVICES LIMITED	INVOICE	External Daycare
Adult Social Services Directorate	22-Oct-24	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	22-Oct-24	1,380.00	Hays Specialist Recruitment Gr	INVOICE	Materials
Adult Social Services Directorate	22-Oct-24	512.19	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	22-Oct-24	590,715.52	Amber Construction Services Lt	INVOICE	External Decs
Environment & Community Services Directorate	22-Oct-24	3,876.48	F M Conway Limited	INVOICE	Materials
Adult Social Services Directorate	22-Oct-24	40,000.00	MMCG 2 LTD	INVOICE	External Nursing Respite Care
Resources Directorate	22-Oct-24	55,369.98	Print Image Network Ltd	INVOICE	Postage
Adult Social Services Directorate	22-Oct-24	1,649.70	Absolute Care Services (Richmo	INVOICE	External Homecare
Resources Directorate	22-Oct-24	53,517.92	NEC Software Solutions UK Ltd	INVOICE	Agency Staff
Resources Directorate	22-Oct-24	3,459.93	Royal Mail Group Ltd	INVOICE	Postage
Adult Social Services Directorate	22-Oct-24	3,697.06	LEADERS in Care	INVOICE	Agency Staff
Resources Directorate	22-Oct-24	1,000.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Resources Directorate	22-Oct-24	20,646.85	Tuskerdirect Limited	INVOICE	Other Third Party Payments
Adult Social Services Directorate	22-Oct-24	16,360.24	Flex360 Limited	INVOICE	Agency Staff
Environment & Community Services Directorate	22-Oct-24	1,150.00	KEEPSAKE VIDEOS	INVOICE	Materials
Adult Social Services Directorate	22-Oct-24	8,373.68	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	22-Oct-24	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Capital Expenditure	22-Oct-24	15,104.11	GreenBlue Urban Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	22-Oct-24	740.00	bond turner	INVOICE	Legal disrepair settlements
Children's Services Directorate	23-Oct-24	506.28	Redacted Personal Data	INVOICE	Direct Payments to Clients

Children's Services Directorate	23-Oct-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	883.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	516.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	888.54	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	754.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	565.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	677.58	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	1,258.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	588.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	958.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	23-Oct-24	29,100.00	Redacted Personal Data	INVOICE	Property Maintenance
Capital Expenditure	23-Oct-24	4,147.54	Redacted Personal Data	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	23-Oct-24	1,802.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	2,481.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	1,549.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	23-Oct-24	27,721.00	St Catherine's - Speech and La	INVOICE	Post 16 fees
Housing & Regeneration Directorate	23-Oct-24	841.00	HeliDrone Surveys Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23-Oct-24	2,112.00	Senacea Ltd	INVOICE	Consultants Fees
Capital Expenditure	23-Oct-24	540.00	Rockland Safety Services Ltd	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23-Oct-24	10,800.00	Behaviour Change Network Limit	INVOICE	Vehicle Repairs, Maintenance
Housing & Regeneration Directorate	23-Oct-24	9,558.73	Instinct Renovations Ltd	INVOICE	Vacants
Capital Expenditure	23-Oct-24	7,174.08	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23-Oct-24	12,311.84	MILESTONE CONTRACTING LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23-Oct-24	1,042.67	DSSL Group	INVOICE	Entry Call
Capital Expenditure	23-Oct-24	253,116.97	Bugler Developments Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23-Oct-24	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Children's Services Directorate	23-Oct-24	8,045.64	Supreme Linguistic Services Lt	INVOICE	Interpreting Services
Housing & Regeneration Directorate	23-Oct-24	11,376.40	J CARROLL & SONS Non CIS work	INVOICE	Playgrounds
Housing & Regeneration Directorate	23-Oct-24	92,494.09	PURDY CONTRACTS LTD	INVOICE	Vacants
Housing & Regeneration Directorate	23-Oct-24	92,494.09	PURDY CONTRACTS LTD	INVOICE	Vacants
Children's Services Directorate	23-Oct-24	1,350.00	Mia Care Services	INVOICE	Preventing Accom

Housing & Regeneration Directorate	23-Oct-24	4,472.40	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23-Oct-24	2,654.51	E.ON Next	INVOICE	Energy - Electricity
Capital Expenditure	23-Oct-24	1,014.00	Trace Surveys Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23-Oct-24	3,444.48	The Quick Brown Fox Video Prod	INVOICE	Training
Capital Expenditure	23-Oct-24	263,081.36	McLaughlin & Harvey Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23-Oct-24	3,221.58	LCS	INVOICE	Energy - Electricity
Capital Expenditure	23-Oct-24	1,800.00	KP ACOUSTICS LTD	INVOICE	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	23-Oct-24	2,580.96	PINNACLE FM LTD	INVOICE	Postage
Capital Expenditure	23-Oct-24	2,751.72	SOS Electricals & Services Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23-Oct-24	15,928.38	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Children's Services Directorate	23-Oct-24	78,651.00	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	23-Oct-24	4,612.80	Terrain Surveys Limited	INVOICE	General Contract Work
Housing & Regeneration Directorate	23-Oct-24	24,663.95	British Gas Social Housing Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	23-Oct-24	1,703.00	What's Next UK Limited	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23-Oct-24	1,368.00	LIFTWORKS LIMITED	INVOICE	Lifts
Capital Expenditure	23-Oct-24	9,000.00	GARDINER & THEOBALD LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23-Oct-24	1,968.17	The Brit School LTD	INVOICE	Independent Fees
Capital Expenditure	23-Oct-24	2,842.50	QS Support Ltd	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	23-Oct-24	27,873.60	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Capital Expenditure	23-Oct-24	36,384.00	La Belle Roofing Co LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23-Oct-24	39,931.44	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	23-Oct-24	2,384.62	Guardian Industrial Doors Ltd	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23-Oct-24	1,698.00	A.D.M.I Doors Ltd	INVOICE	Reactive maintenance - bldgs
Children's Services Directorate	23-Oct-24	26,259.00	Witherslack Group	INVOICE	Independent Fees
Housing & Regeneration Directorate	23-Oct-24	2,675.22	AYER ASSOCIATES LIMITED	INVOICE	Consultants Fees
Housing & Regeneration Directorate	23-Oct-24	7,224.93	CABLESHEER ASBESTOS LIMITED	INVOICE	Vacants
Capital Expenditure	23-Oct-24	87,671.29	WARWICK LANDSCAPING LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	23-Oct-24	7,200.00	PEDDLE MY WHEELS LTD	INVOICE	School Travel Plans (TFL)
Housing & Regeneration Directorate	23-Oct-24	794.28	UK DRYRISERS (MAINTENANCE) LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	23-Oct-24	5,427.80	Millwood Servicing Ltd	INVOICE	Electrical Smaller Contracts
Capital Expenditure	23-Oct-24	84,424.81	21 DEGREES HEATING LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23-Oct-24	2,180.40	WILLOW PUMPS LIMITED	INVOICE	Reactive maintenance - bldgs



Housing & Regeneration Directorate	23-Oct-24	17,700.00	ENABLE LEISURE AND CULTURE	INVOICE	Major Repairs & Alterations
Children's Services Directorate	23-Oct-24	6,601.92	COMPASS FOSTERING LONDON LIMIT	INVOICE	External Lodgings
Capital Expenditure	23-Oct-24	12,582.72	SENATOR INTERNATIONAL LTD	INVOICE	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	23-Oct-24	14,586.00	Krispar Repairs and Maintenananc	INVOICE	General Repairs Non S/C
Capital Expenditure	23-Oct-24	5,040.00	Stantec UK Limited	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	23-Oct-24	72,333.72	Serco Limited	INVOICE	Waste Contract
Housing & Regeneration Directorate	23-Oct-24	4,495.00	ACS Business Group Ltd	INVOICE	Major Repairs & Alterations
Adult Social Services Directorate	23-Oct-24	20,324.21	RUILS	INVOICE	Workstep
Children's Services Directorate	23-Oct-24	569.36	PEARSON EDUCATION LIMITED	INVOICE	Project Work
Housing & Regeneration Directorate	23-Oct-24	9,915.60	ARK PEST CONTROL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23-Oct-24	1,535.58	Safe Partnership Ltd	INVOICE	Stay Put Stay Safe
Housing & Regeneration Directorate	23-Oct-24	20,197.65	DEBA UK LTD	INVOICE	Major Repairs & Alterations
Environment & Community Services Directorate	23-Oct-24	461,110.58	GREENWICH LEISURE LTD (GLL)	INVOICE	Other minor services
Housing & Regeneration Directorate	23-Oct-24	1,650.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	23-Oct-24	1,100.71	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	23-Oct-24	301,524.85	St George's Univ Hosp NHS FT	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23-Oct-24	1,020.00	PEREGA LIMITED	INVOICE	General Repairs S/C
Capital Expenditure	23-Oct-24	6,065.00	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23-Oct-24	92,656.27	OCS UK&I LIMITED	INVOICE	General Contract Work
Housing & Regeneration Directorate	23-Oct-24	5,877.26	HAGS-SMP LIMITED	INVOICE	Playgrounds
Capital Expenditure	23-Oct-24	630.00	SHARPE PRITCHARD LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	23-Oct-24	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Children's Services Directorate	23-Oct-24	1,080.00	IDOX Software Ltd	INVOICE	Advertising / Publicity
Environment & Community Services Directorate	23-Oct-24	1,248.00	BROOKSON ENGINEERING (5618i) L	INVOICE	Materials
Housing & Regeneration Directorate	23-Oct-24	1,768.12	KOMPAN LTD	INVOICE	Playgrounds
Adult Social Services Directorate	23-Oct-24	6,145.83	ASIAN WOMEN'S ASSOCIATION	INVOICE	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23-Oct-24	2,124.55	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23-Oct-24	4,662.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23-Oct-24	1,938.80	J CARROLL & SONS	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23-Oct-24	3,919.02	W C EVANS	INVOICE	General Repairs S/C
Capital Expenditure	23-Oct-24	119,921.03	M N M PROPERTIES SERVICES	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	23-Oct-24	61,176.03	Smith	INVOICE	Boiler House Repairs

Housing & Regeneration Directorate	23-Oct-24	102,088.38	F G KEEN LTD	INVOICE	General Repairs S/C
Adult Social Services Directorate	23-Oct-24	9,638.64	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Residential Care
Adult Social Services Directorate	23-Oct-24	4,621.77	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Capital Expenditure	23-Oct-24	1,608.00	M H COMS	INVOICE	CAPEXP Equipment Purchase
Environment & Community Services Directorate	23-Oct-24	1,449.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Travelling expenses
Housing & Regeneration Directorate	23-Oct-24	4,887.67	Hill Electrical Services Contr	INVOICE	General Repairs S/C
Adult Social Services Directorate	23-Oct-24	2,156.00	Action Space London Events Lim	INVOICE	External Daycare
Housing & Regeneration Directorate	23-Oct-24	23,010.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23-Oct-24	1,512.00	WESTMINSTER BUILDING SERVICES	INVOICE	General Contract Work
Adult Social Services Directorate	23-Oct-24	7,639.68	Servol Community Services	INVOICE	External Lodgings
Housing & Regeneration Directorate	23-Oct-24	7,694.90	SUEZ Recycling and Recovery UK	INVOICE	General Contract Work
Adult Social Services Directorate	23-Oct-24	5,295.20	Generate Opportunities Limited	INVOICE	External Homecare
Children's Services Directorate	23-Oct-24	3,908.68	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	23-Oct-24	588.00	LASER SECURITY	INVOICE	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23-Oct-24	70,588.64	DRAIN SURGEON SERVICES LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	23-Oct-24	8,589.79	NAS SERVICES LIMITED	INVOICE	External Residential Care
Housing & Regeneration Directorate	23-Oct-24	3,115.26	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23-Oct-24	16,439.44	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	23-Oct-24	11,969.41	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs Non S/C
Children's Services Directorate	23-Oct-24	3,420.61	CENTREPOINT	INVOICE	External Lodgings
Housing & Regeneration Directorate	23-Oct-24	552.00	OAKLEY LOCKSMITHS LTD	INVOICE	Tenants Rechargeable Works
Housing & Regeneration Directorate	23-Oct-24	6,288.00	Hays Specialist Recruitment Gr	INVOICE	Agency Staff
Capital Expenditure	23-Oct-24	16,475.10	DH CROFTS LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	23-Oct-24	414,675.00	Southwark Council	INVOICE	APC - Other Cla Services
Capital Expenditure	23-Oct-24	9,586.69	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	23-Oct-24	353,485.84	Continental Landscapes Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	23-Oct-24	6,537.26	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Capital Expenditure	23-Oct-24	11,196.68	WEC Electrical Contractors Ltd	INVOICE	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	23-Oct-24	4,085.52	Baltimore Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	23-Oct-24	3,660.00	BPTW Partnership	INVOICE	CAPEXP Architects
Housing & Regeneration Directorate	23-Oct-24	3,465.00	Summers-Inman LLP	INVOICE	Consultants Fees
Children's Services Directorate	23-Oct-24	4,446.00	London Grid For Learning Trust	INVOICE	Equipment

Housing & Regeneration Directorate	23-Oct-24	23,969.35	Videcom Security Limited	INVOICE	Major Repairs & Alterations
Children's Services Directorate	23-Oct-24	30,018.42	SW London & St Georges MHealth	INVOICE	General Contract Work
Housing & Regeneration Directorate	23-Oct-24	1,466.47	PHS Compliance	INVOICE	Planned Maintenance - Bldgs
Adult Social Services Directorate	23-Oct-24	1,800.00	IVERBALIZE LTD	INVOICE	Training
Resources Directorate	23-Oct-24	29,610.00	Improvement & Development Agency (IDEA)	INVOICE	Consultants Fees
Adult Social Services Directorate	23-Oct-24	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	23-Oct-24	3,748.68	First Legal Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23-Oct-24	2,000.00	ANTONY HODARI SOLICITORS	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23-Oct-24	1,000.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23-Oct-24	1,500.00	Bond Turner	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23-Oct-24	1,800.00	SATCHELL MORAN SOLICITORS LTD	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	23-Oct-24	3,168.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Children's Services Directorate	23-Oct-24	720.00	Official Moves	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24-Oct-24	579.14	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	24-Oct-24	710.92	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	24-Oct-24	13,287.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,822.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	570.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,759.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	767.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	6,059.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,005.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,176.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,781.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,633.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	787.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	960.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,434.32	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	1,537.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	532.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,074.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	24-Oct-24	833.14	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	24-Oct-24	3,910.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,422.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,249.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,240.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	776.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	764.42	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	837.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	860.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	825.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	923.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,184.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	600.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,611.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,166.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	731.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	623.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,100.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	853.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,338.45	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,270.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,124.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	783.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,126.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,089.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,358.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,863.96	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	2,964.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,973.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,552.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,709.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	864.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	871.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,254.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	530.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	786.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	910.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,267.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,397.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	997.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	869.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	6,278.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,636.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,398.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	616.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,024.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,462.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	934.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	540.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,127.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	536.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,203.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,567.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,111.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	987.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,729.76	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	552.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,028.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,255.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,351.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,462.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	930.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,045.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,411.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,834.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,764.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,376.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,686.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	648.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,876.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,256.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,196.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,211.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,163.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	606.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,723.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	721.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,332.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,773.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,040.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,068.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	598.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,440.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	557.14	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	794.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,401.94	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	911.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,315.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,448.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,544.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,683.46	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	529.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,062.18	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,234.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,011.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,297.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,325.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	544.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,128.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,260.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,400.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,021.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,640.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,564.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,416.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,942.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,432.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	603.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	670.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,372.43	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	7,665.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	859.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	726.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	809.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	900.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,063.66	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	784.00	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	566.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,195.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	991.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,403.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,914.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,123.45	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	982.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,159.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	750.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,167.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	7,344.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,394.34	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	932.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,906.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,072.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,616.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,186.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,415.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,919.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	506.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	8,006.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	608.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,143.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,659.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,037.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,796.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	930.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,916.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,405.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,662.00	Redacted Personal Data	INVOICE	Direct Payments to Clients



Adult Social Services Directorate	24-Oct-24	1,006.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,846.02	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,577.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	708.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,476.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	708.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,100.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	712.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,638.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	560.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,205.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,488.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	765.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,764.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,099.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,446.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	543.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,308.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,869.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,016.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,889.82	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,493.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	868.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,566.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,337.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	664.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,760.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	900.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,716.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	9,766.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	748.80	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	6,526.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	789.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,975.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	7,191.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	671.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	511.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	575.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	950.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	506.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	7,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	620.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,517.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,738.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	604.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,635.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,315.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,291.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,125.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,393.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,097.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	11,406.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,162.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	900.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,656.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,745.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	717.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,111.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,214.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	600.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,449.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,039.44	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	5,490.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,427.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,077.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,330.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,743.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,227.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	620.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	26,158.61	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,498.10	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,042.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,520.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	7,388.74	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,246.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,130.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,094.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,955.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	531.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,312.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,274.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,615.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	874.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,084.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,023.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	12,412.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	917.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,388.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,731.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,618.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,633.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,528.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,315.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,052.48	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	1,218.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,272.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,427.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,587.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,344.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	9,694.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	907.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,832.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,092.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	15,907.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,857.62	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,084.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	814.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	846.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,751.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,130.78	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,764.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	868.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,124.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,305.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,390.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	963.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	564.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,779.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,860.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	551.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,384.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	809.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,345.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,402.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,223.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,377.52	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	951.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,303.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	505.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,647.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	526.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,955.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,727.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	679.50	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	809.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,517.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,943.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	6,000.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,872.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,842.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,160.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,522.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,770.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,638.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,093.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,213.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	821.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,373.05	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,778.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,271.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	543.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	661.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	889.74	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,154.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,209.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	570.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	683.12	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	2,291.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	932.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	543.90	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	783.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	551.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,703.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,437.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	558.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,866.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,446.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,480.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,449.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,503.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,833.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	662.68	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	24-Oct-24	1,040.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,392.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,788.16	Redacted Personal Data	INVOICE	Client Concs - Direct Payments
Adult Social Services Directorate	24-Oct-24	2,724.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	634.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	646.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	836.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,338.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	646.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,041.30	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,731.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,978.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,528.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,362.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,059.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,748.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,921.20	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	929.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,705.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	695.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,692.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,764.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	912.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	500.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	11,393.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,651.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	9,434.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,577.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	733.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	565.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	802.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,928.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	7,314.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,443.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,444.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,293.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,710.04	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,777.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,402.28	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	12,233.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,058.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	923.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,834.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,482.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,056.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	823.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,166.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	889.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	753.71	Redacted Personal Data	INVOICE	Direct Payments to Clients

Adult Social Services Directorate	24-Oct-24	2,683.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,214.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,869.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,604.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,377.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,287.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,019.22	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,882.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,256.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	759.72	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,481.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,766.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,821.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,979.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,881.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,161.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	7,132.64	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,150.96	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	726.38	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,764.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,595.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,582.92	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,363.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,888.80	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,500.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,341.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	599.76	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,052.08	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,693.44	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,103.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,707.98	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	4,770.20	Redacted Personal Data	INVOICE	Direct Payments to Clients



Adult Social Services Directorate	24-Oct-24	1,215.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,516.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	743.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	6,529.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,315.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,443.26	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,007.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,088.48	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	5,807.16	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,296.40	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	768.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,037.88	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	7,856.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,595.24	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,082.20	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	6,121.52	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,339.32	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,612.60	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,623.12	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	3,187.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	692.06	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,643.70	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,347.56	Redacted Personal Data	INVOICE	Direct Payments to Clients
Housing & Regeneration Directorate	24-Oct-24	12,000.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Adult Social Services Directorate	24-Oct-24	606.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,626.36	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	1,200.00	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	545.55	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	2,071.68	Redacted Personal Data	INVOICE	Direct Payments to Clients
Adult Social Services Directorate	24-Oct-24	951.84	Redacted Personal Data	INVOICE	Direct Payments to Clients
Children's Services Directorate	24-Oct-24	196,000.00	BRADSTOW SCHOOL NATWEST A/C	INVOICE	BRADSTOW CONTROL ACC
Children's Services Directorate	24-Oct-24	1,104.00	Prepaid Financial Services (E-	INVOICE	APC - Other Cla Services

Children's Services Directorate	24-Oct-24	3,600.00	Full Circle Educational Consul	INVOICE	Consultants Specific Project
Adult Social Services Directorate	24-Oct-24	621.60	Ontime Hire Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24-Oct-24	103,452.00	IMPOWER Consulting Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	24-Oct-24	1,545.76	ALLAN FULLER	INVOICE	Private Rented Sector Offer
Children's Services Directorate	24-Oct-24	1,272.00	Qualiteach Ltd	INVOICE	Consultants Specific Project
Adult Social Services Directorate	24-Oct-24	6,788.84	ABL Care Ltd	INVOICE	Supported Living
Children's Services Directorate	24-Oct-24	5,000.00	Victoria Drive PRU	INVOICE	Victoria Drive PRU Control Acc
Adult Social Services Directorate	24-Oct-24	9,058.24	Daret Healthcare UK Ltd	INVOICE	Supported Living
Adult Social Services Directorate	24-Oct-24	710.45	Avicenna Psychiatry Ltd	INVOICE	Occupational Health Doctors
Chief Executives Directorate	24-Oct-24	1,494.25	PINSPIRED LIMITED	INVOICE	General Contract Work
Children's Services Directorate	24-Oct-24	23,334.00	Therapy4Kids	INVOICE	SEN Inclusion
Adult Social Services Directorate	24-Oct-24	9,531.50	United Response Services LTD	INVOICE	External Residential Care
Adult Social Services Directorate	24-Oct-24	21,120.10	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	24-Oct-24	6,570.60	The Appropriate Adult Service	INVOICE	Materials
Adult Social Services Directorate	24-Oct-24	755.15	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	24-Oct-24	4,794.00	Frontlinedata	INVOICE	Software Maintenance
Capital Expenditure	24-Oct-24	41,920.57	Collinstown Construction Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	24-Oct-24	3,900.00	Nacro	INVOICE	Essentials
Adult Social Services Directorate	24-Oct-24	3,484.32	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	24-Oct-24	122,554.80	Graceful Care Ltd	INVOICE	External Homecare
Adult Social Services Directorate	24-Oct-24	769.80	LAMNAO SERVICES LIMITED	INVOICE	Consultants Fees
Capital Expenditure	24-Oct-24	27,714.60	PROJECT CENTRE Ltd	INVOICE	CAPEXP Professional Fees
Resources Directorate	24-Oct-24	45,039.55	ENABLE LEISURE AND CULTURE	INVOICE	Personal Account
Children's Services Directorate	24-Oct-24	1,532.04	CANSFORD LABORATORIES LTD	INVOICE	Essentials
Adult Social Services Directorate	24-Oct-24	68,477.70	MANAGING CARE LIMITED	INVOICE	External Homecare
Housing & Regeneration Directorate	24-Oct-24	19,527.60	SENATOR INTERNATIONAL LTD	INVOICE	Furniture
Environment & Community Services Directorate	24-Oct-24	30,849.00	Serco Limited	INVOICE	Advertising / Publicity
Housing & Regeneration Directorate	24-Oct-24	14,260.80	DELTA FACILITIES LTD	INVOICE	General Repairs S/C
Capital Expenditure	24-Oct-24	21,360.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24-Oct-24	30,232.83	ACCURO ENVIRONMENTAL LTD	INVOICE	Homeless Initiative Cleaning
Children's Services Directorate	24-Oct-24	21,000.00	WEST HILL PRIMARY SCHOOL NATWE	INVOICE	WEST HILL CONTROL ACC
Resources Directorate	24-Oct-24	585.00	SWAFFIELD PRIMARY SCHOOL NATWE	INVOICE	Venue & facilities hire

Children's Services Directorate	24-Oct-24	72,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	INVOICE	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	24-Oct-24	176,000.00	ST MARY'S RC PRIMARY SCHOOL NA	INVOICE	ST MARYS RC CONTROL ACC
Children's Services Directorate	24-Oct-24	75,000.00	ST MARY'S CE PRIMARY SCHOOL NA	INVOICE	ST MARYS CE CONTROL ACC
Children's Services Directorate	24-Oct-24	37,000.00	ST JOSEPHS CATHOLIC PRIMARY S	INVOICE	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	24-Oct-24	180,000.00	ST JOHN BOSCO COLLEGE NATWEST	INVOICE	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	24-Oct-24	8,000.00	ST GEORGE'S CE PRIMARY SCHOOL	INVOICE	ST GEORGES CE CONTROL ACC
Children's Services Directorate	24-Oct-24	19,000.00	ST BONIFACE RC PRIMARY SCHOOL	INVOICE	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	24-Oct-24	4,000.00	ST ANSELM'S RC PRIMARY SCHOOL	INVOICE	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	24-Oct-24	16,000.00	ST ANNE'S CE PRIMARY SCHOOL NA	INVOICE	ST ANNES CE CONTROL ACC
Children's Services Directorate	24-Oct-24	42,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	INVOICE	SOUTHMEAD CONTROL ACC
Children's Services Directorate	24-Oct-24	3,000.00	SOMERSET NURSERY SCHOOL NATWES	INVOICE	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	24-Oct-24	47,577.50	SMALLWOOD PRIMARY SCHOOL NATWE	INVOICE	SMALLWOOD CONTROL ACC
Children's Services Directorate	24-Oct-24	66,000.00	SHERINGDALE PRIMARY SCHOOL NAT	INVOICE	SHERINGDALE CONTROL ACC
Children's Services Directorate	24-Oct-24	3,000.00	SHAFTESBURY PARK PRIMARY SCHOO	INVOICE	SHAFTESBURY PARK
Children's Services Directorate	24-Oct-24	57,000.00	SELLINCOURT PRIMARY SCHOOL NAT	INVOICE	SELLINCOURT CONTROL ACC
Children's Services Directorate	24-Oct-24	300,000.00	SACRED HEART SCHOOL (BATTERSEA)	INVOICE	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	24-Oct-24	24,000.00	SACRED HEART SCHOOL (ROEHAMPTO)	INVOICE	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	24-Oct-24	51,000.00	RONALD ROSS PRIMARY SCHOOL NAT	INVOICE	RONALD ROSS CONTROL ACC
Children's Services Directorate	24-Oct-24	44,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	INVOICE	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	24-Oct-24	41,000.00	RIVERSDALE PRIMARY SCHOOL NATW	INVOICE	RIVERSDALE CONTROL ACC
Children's Services Directorate	24-Oct-24	47,000.00	PENWORTHAM PRIMARY SCHOOL NATW	INVOICE	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	24-Oct-24	129,000.00	PADDOCK SCHOOL NATWEST A/C	INVOICE	PADDOCK CONTROL ACC
Children's Services Directorate	24-Oct-24	12,000.00	OUR LADY QUEEN OF HEAVEN RC SC	INVOICE	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	24-Oct-24	13,000.00	OUR LADY OF VICTORIES RC PRIMA	INVOICE	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	24-Oct-24	4,000.00	OAK LODGE SCHOOL NATWEST A/C	INVOICE	OAK LODGE CONTROL ACC
Children's Services Directorate	24-Oct-24	3,000.00	JOHN BURNS PRIMARY SCHOOL NATW	INVOICE	JOHN BURNS CONTROL ACC
Children's Services Directorate	24-Oct-24	29,000.00	HOTHAM PRIMARY SCHOOL NATWEST	INVOICE	HOTHAM CONTROL ACC
Children's Services Directorate	24-Oct-24	93,000.00	HEATHMERE PRIMARY SCHOOL NATWE	INVOICE	HEATHMERE CONTROL AC
Children's Services Directorate	24-Oct-24	49,000.00	GRANARD PRIMARY SCHOOL NATWEST	INVOICE	GRANARD CONTROL ACC
Children's Services Directorate	24-Oct-24	36,000.00	GARRATT PARK SCHOOL NATWEST A/	INVOICE	GARRATT PARK CONTROL ACC
Children's Services Directorate	24-Oct-24	11,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	INVOICE	FURZEDOWN CONTROL ACC
Children's Services Directorate	24-Oct-24	42,000.00	FRANCIS BARBER PRU NATWEST A/C	INVOICE	Francis Barber PRU Control Acc

Children's Services Directorate	24-Oct-24	40,000.00	FIRCROFT PRIMARY SCHOOL NATWES	INVOICE	FIRCROFT CONTROL ACC
Children's Services Directorate	24-Oct-24	36,000.00	FALCONBROOK PRIMARY SCHOOL NAT	INVOICE	FALCONBROOK CONTROL ACC
Children's Services Directorate	24-Oct-24	94,000.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	EARLSFIELD CONTROL ACC
Children's Services Directorate	24-Oct-24	34,000.00	BEATRIX POTTER NATWEST A/C	INVOICE	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	24-Oct-24	18,000.00	ALLFARTHING PRIMARY SCHOOL NAT	INVOICE	ALLFARTHING CONTROL ACC
Children's Services Directorate	24-Oct-24	18,000.00	ALL SAINTS CE PRIMARY SCHOOL N	INVOICE	ALL SAINTS CE CONTROL ACC
Adult Social Services Directorate	24-Oct-24	1,820.81	VOICEABILITY	INVOICE	Advocacy contract
Adult Social Services Directorate	24-Oct-24	1,300.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Resources Directorate	24-Oct-24	2,843.26	Royal Mail Group Ltd	INVOICE	Postage
Children's Services Directorate	24-Oct-24	5,000.00	ST FAITH'S C OF E PRIMARY SCHO	INVOICE	ST FAITHS CE CONTROL ACC
Adult Social Services Directorate	24-Oct-24	30,762.16	Mysa Care (The Chestnuts) Ltd	INVOICE	External Residential Care
Housing & Regeneration Directorate	24-Oct-24	974.87	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	24-Oct-24	1,954.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	24-Oct-24	20,666.21	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	24-Oct-24	1,377.00	Lilian Davis Group Ltd	INVOICE	External Lodgings
Environment & Community Services Directorate	24-Oct-24	1,350.00	CIPFA Business Limited	INVOICE	Consultants Fees
Capital Expenditure	24-Oct-24	51,856.80	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	24-Oct-24	549.63	Thames Water Utilities Limited	INVOICE	Water
Adult Social Services Directorate	24-Oct-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	24-Oct-24	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Environment & Community Services Directorate	24-Oct-24	2,430.00	BRITISH PARKING ASSOCIATION	INVOICE	Subscriptions
Adult Social Services Directorate	24-Oct-24	2,372.60	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Housing & Regeneration Directorate	24-Oct-24	6,192.00	Community Resourcing Ltd t/a E	INVOICE	Agency Staff
Chief Executives Directorate	24-Oct-24	14,112.00	THINK EVENTS (LONDON) LIMITED	INVOICE	General Contract Work
Children's Services Directorate	25-Oct-24	818.01	Redacted Personal Data	INVOICE	Carer Services
Children's Services Directorate	25-Oct-24	1,152.00	Redacted Personal Data	INVOICE	Preventing Accom
Housing & Regeneration Directorate	25-Oct-24	2,893.00	Redacted Personal Data	INVOICE	Lawn
Resources Directorate	25-Oct-24	787.23	Redacted Personal Data	INVOICE	Personal Account
Housing & Regeneration Directorate	25-Oct-24	10,234.61	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25-Oct-24	7,200.00	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	25-Oct-24	4,965.00	Redacted Personal Data	INVOICE	Third Party Pymt - Ind Units
Children's Services Directorate	25-Oct-24	629.43	Redacted Personal Data	INVOICE	Internal Fostering

Housing & Regeneration Directorate	25-Oct-24	14,076.91	Kinleigh Folkard and Hayward	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	25-Oct-24	2,129.48	Prepaid Financial Services (E-	INVOICE	Setting Up Home Allowance
Children's Services Directorate	25-Oct-24	1,000.00	BERTRUM HOUSE NURSERY LTD	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	885.00	LITTLE JOY DAY NURSERY T/A BAN	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25-Oct-24	2,818.96	GCP APPLIED TECHNOLOGIES (UK)	INVOICE	Materials
Children's Services Directorate	25-Oct-24	59,895.42	Keys PCE Limited	INVOICE	External Residential Care
Resources Directorate	25-Oct-24	48,000.00	Asda Stores Limited	INVOICE	Social Fund Payments
Children's Services Directorate	25-Oct-24	2,369.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	25-Oct-24	750.00	Abacus Ark2 Ltd t/a Abacus Ark	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	23,595.98	Verve Homecare Ltd	INVOICE	Preventing Accom
Adult Social Services Directorate	25-Oct-24	559.00	Areli Care Ltd t/a Caremark (B	INVOICE	External Homecare
Housing & Regeneration Directorate	25-Oct-24	766.23	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	25-Oct-24	5,736.80	Eleven D's	INVOICE	Young Person Allowances
Children's Services Directorate	25-Oct-24	4,500.00	Olive Tree Nursery School	INVOICE	SEN Inclusion
Housing & Regeneration Directorate	25-Oct-24	1,829.77	SADLER SERVICES LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	25-Oct-24	9,748.13	Mia Care Services	INVOICE	Preventing Accom
Adult Social Services Directorate	25-Oct-24	53,586.12	Kope-Medics Ltd	INVOICE	External Homecare
Children's Services Directorate	25-Oct-24	2,000.00	ArtStart -John Aarcher	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	2,500.00	Seahorse Nursery (Princes Way)	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	7,162.86	Medway Council	INVOICE	External Fostering
Children's Services Directorate	25-Oct-24	28,969.81	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Children's Services Directorate	25-Oct-24	2,000.00	The Play People Ltd	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	1,272.00	Woodlands Nurseries	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	7,126.29	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	25-Oct-24	1,680.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Environment & Community Services Directorate	25-Oct-24	1,591.20	Cappagh Public Works Ltd	INVOICE	Materials
Children's Services Directorate	25-Oct-24	897.00	Eveline Day Nursery Schools Lt	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	1,000.00	Chesterton (Academy) Primary S	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	1,250.00	THE ALTON (ACADEMY) SCHOOL	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25-Oct-24	11,016.60	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25-Oct-24	587.52	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25-Oct-24	5,409.49	A NEW LEAF	INVOICE	Supported Living

Children's Services Directorate	25-Oct-24	1,360.13	LEXTOX	INVOICE	APC - Other Cla Services
Environment & Community Services Directorate	25-Oct-24	2,460.00	Krispar Repairs and Maintenanc	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25-Oct-24	904.00	HOPE SUPERJOBS LTD	INVOICE	Essentials
Children's Services Directorate	25-Oct-24	1,900.00	LITTLE LEARNERS TWO	INVOICE	SEN Inclusion
Resources Directorate	25-Oct-24	1,810.00	PAYPOINT COLLECTIONS LTD (VOUC	INVOICE	Social Fund Payments
Children's Services Directorate	25-Oct-24	1,700.00	LITTLE LINGUISTS NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	3,667.00	EASTWOOD NURSERY (NATWEST A/C)	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	1,500.00	EARLSFIELD PRIMARY SCHOOL NATW	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25-Oct-24	29,567.02	Hardscape Products Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25-Oct-24	2,220.00	J. BURNETT ENGINEERS	INVOICE	Materials
Environment & Community Services Directorate	25-Oct-24	5,893.02	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	25-Oct-24	2,500.00	WEE ONES NURSERY SCHOOL	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	1,300.00	NIGHTINGALE MONTESSORI NURSERY	INVOICE	SEN Inclusion
Children's Services Directorate	25-Oct-24	750.00	MELROSE HOUSE NURSERY SCHOOL	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25-Oct-24	1,356.50	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25-Oct-24	1,214.40	RBC SCAFFOLDING LTD	INVOICE	Materials
Children's Services Directorate	25-Oct-24	4,783.92	RAINBOW FOSTERING SERVICES LTD	INVOICE	External Fostering
Children's Services Directorate	25-Oct-24	2,425.05	MUSHKIL AASAAN LTD	INVOICE	Preventing Accom
Children's Services Directorate	25-Oct-24	10,088.41	THE NATIONAL FOSTERING AGENCY	INVOICE	External Fostering
Children's Services Directorate	25-Oct-24	415,662.27	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Children's Services Directorate	25-Oct-24	1,250.00	Generate Opportunities Limited	INVOICE	Preventing Accom
Children's Services Directorate	25-Oct-24	2,972.40	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Environment & Community Services Directorate	25-Oct-24	863.46	EDMUNDSON ELECTRICAL LTD	INVOICE	Materials
Children's Services Directorate	25-Oct-24	2,740.00	BUMBLEBEE LTD	INVOICE	SEN Inclusion
Environment & Community Services Directorate	25-Oct-24	22,191.36	SW1LIGHTING & ELECTRICAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	25-Oct-24	20,783.07	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	25-Oct-24	30,157.56	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	25-Oct-24	2,126.03	Lilian Davis Group Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	25-Oct-24	137,481.04	Balance (Support) CIO	INVOICE	External Daycare
Environment & Community Services Directorate	25-Oct-24	1,548.96	Rexel (UK) LTD	INVOICE	Materials
Children's Services Directorate	25-Oct-24	900.00	Governors for Schools	INVOICE	Recruitment Costs
Children's Services Directorate	25-Oct-24	3,625.00	the eastside rooms	INVOICE	Venue & facilities hire

Housing & Regeneration Directorate	25-Oct-24	7,000.00	County Private Client Ltd	INVOICE	Homeless Red Act Initiatives
Capital Expenditure	25-Oct-24	337,586.67	Winckworth Sherwood LLP	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	25-Oct-24	6,100.00	Barnes Solicitors	INVOICE	Legal & Court Fees
Children's Services Directorate	25-Oct-24	3,000.00	BRIDGE LANE NURSERY LTD	INVOICE	SEN Inclusion
Children's Services Directorate	28-Oct-24	884.74	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	28-Oct-24	3,355.65	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	28-Oct-24	1,192.32	Redacted Personal Data	INVOICE	Independent Sch - Transport
Chief Executives Directorate	28-Oct-24	1,260.00	Redacted Personal Data	INVOICE	General Contract Work
Environment & Community Services Directorate	28-Oct-24	595.00	Redacted Personal Data	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28-Oct-24	22,896.00	Redacted Personal Data	INVOICE	Major Repairs & Alterations
Resources Directorate	28-Oct-24	4,800.00	Redacted Personal Data	INVOICE	Food & Consumables
Resources Directorate	28-Oct-24	3,315.00	Redacted Personal Data	INVOICE	Occupational Health Doctors
Resources Directorate	28-Oct-24	1,034.02	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	28-Oct-24	780.00	Redacted Personal Data	INVOICE	Personal Account
Children's Services Directorate	28-Oct-24	528.00	Redacted Personal Data	INVOICE	SEN Personal Budget
Children's Services Directorate	28-Oct-24	1,695.74	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	28-Oct-24	1,377.79	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	28-Oct-24	1,932.37	Redacted Personal Data	INVOICE	Independent Sch - Transport
Environment & Community Services Directorate	28-Oct-24	850.15	LINNEY FENCING	INVOICE	Materials
Children's Services Directorate	28-Oct-24	800.00	Amelie's Place Ltd	INVOICE	Training
Adult Social Services Directorate	28-Oct-24	114,774.25	Fairlie Healthcare Limited	INVOICE	External Nursing Care
Housing & Regeneration Directorate	28-Oct-24	6,808.86	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	28-Oct-24	7,440.00	City Care Agency Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	28-Oct-24	1,287.50	MangoTangLondon Ltd	INVOICE	Materials
Adult Social Services Directorate	28-Oct-24	2,448.00	Verve Homecare Ltd	INVOICE	External Homecare
Children's Services Directorate	28-Oct-24	4,325.68	NC Healthcare Ltd	INVOICE	APC - Other Cla Services
Capital Expenditure	28-Oct-24	6,780.03	Gjini Building Services Ltd	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28-Oct-24	18,000.00	Mother and Child Welfare Organ	INVOICE	Training
Adult Social Services Directorate	28-Oct-24	1,748.40	KadarCare Service Ltd	INVOICE	External Homecare
Chief Executives Directorate	28-Oct-24	1,098.36	Creative Engraving Ltd	INVOICE	Miscellaneous Expenses
Capital Expenditure	28-Oct-24	1,860.00	The Ecology Partnership Ltd	INVOICE	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	28-Oct-24	13,044.00	Ensigna Construction Ltd	INVOICE	General Contract Work

Capital Expenditure	28-Oct-24	17,010.00	BUDDHA BABY LTD	INVOICE	CAPEXP Software & oth Intangbl
Capital Expenditure	28-Oct-24	27,072.05	SJP MECHANICAL SERVICES LTD	INVOICE	CAPEXP Construction Work
Children's Services Directorate	28-Oct-24	1,642.80	Children Services Transport Lt	INVOICE	Client Travel Expenses
Capital Expenditure	28-Oct-24	1,260.00	Red Wilson Associates Ltd	INVOICE	CAPEXP Construction Work
Capital Expenditure	28-Oct-24	94,419.46	Hartley Services Group LTD	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	28-Oct-24	3,615.28	ALPHA CARE AND SUPPORT SERVICE	INVOICE	Supported Living
Capital Expenditure	28-Oct-24	3,762,369.60	NHS Property Services Limited	INVOICE	CAPEXP Professional Fees
Capital Expenditure	28-Oct-24	42,928.78	Standage & Co Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28-Oct-24	1,536.55	LCS	INVOICE	Energy - Electricity
Adult Social Services Directorate	28-Oct-24	3,425.76	NonStop Consulting Ltd	INVOICE	Agency Staff
Capital Expenditure	28-Oct-24	9,399.60	Terrain Surveys Limited	INVOICE	CAPEXP Professional Fees
Chief Executives Directorate	28-Oct-24	3,384.00	The Local Billboard Company Lt	INVOICE	General Contract Work
Capital Expenditure	28-Oct-24	72,810.00	Winstanley York Road Regenerat	INVOICE	CAPEXP Other Building Reltd Wk
Capital Expenditure	28-Oct-24	232,122.86	Associated Installations Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	28-Oct-24	2,346.00	QS Support Ltd	INVOICE	Consultants Fees
Capital Expenditure	28-Oct-24	4,060.20	Carter Jonas LLP	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	28-Oct-24	43,355.40	Cascade Cars Service Ltd	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28-Oct-24	5,988.00	ALL LONDON GLASS (UK) LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	28-Oct-24	11,992.96	AA Guesthouses Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	28-Oct-24	8,688.00	PROJECT CENTRE Ltd	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28-Oct-24	2,160.00	PAUL MEW ASSOCIATES LTD.	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	28-Oct-24	2,194.20	PANORAMIC ASSOCIATES LTD	INVOICE	Agency Staff
Resources Directorate	28-Oct-24	6,639.83	Underley Furnishing Limited	INVOICE	Social Fund Payments
Environment & Community Services Directorate	28-Oct-24	3,775.80	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28-Oct-24	36,839.20	INNER CIRCLE CONSULTING LIMITE	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	28-Oct-24	5,954.63	MIHOMECARE LIMITED	INVOICE	External Homecare
Environment & Community Services Directorate	28-Oct-24	1,566.72	COSTA CIVIL ENGINEERING	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28-Oct-24	960.00	WILLOW PUMPS LIMITED	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28-Oct-24	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	28-Oct-24	3,694.80	ENABLE LEISURE AND CULTURE	INVOICE	Materials
Adult Social Services Directorate	28-Oct-24	1,616.12	ADVOCACY FOR ALL	INVOICE	Advocacy contract
Children's Services Directorate	28-Oct-24	814.15	ASCENT FOSTERING AGENCY	INVOICE	External Fostering



Chief Executives Directorate	28-Oct-24	750.00	MEDIAMIXER NEW MEDIA	INVOICE	General Contract Work
Adult Social Services Directorate	28-Oct-24	3,144.00	TOP REMOVALS	INVOICE	External- Misc (Clean-Ups Etc)
Chief Executives Directorate	28-Oct-24	570.00	11 KBW LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	28-Oct-24	135,672.00	NHS ENGLAND N/A NHS COMMISSION	INVOICE	External Homecare
Environment & Community Services Directorate	28-Oct-24	1,356.00	Krispar Repairs and Maintenc	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	28-Oct-24	516.00	CONNEVANS LTD	INVOICE	Equipment
Children's Services Directorate	28-Oct-24	15,154.26	QUALITY EDUCATION SOLUTION LTD	INVOICE	Software Maintenance
Resources Directorate	28-Oct-24	397,579.67	Zurich Municipal	INVOICE	INSURANCE CLAIMS
Adult Social Services Directorate	28-Oct-24	1,590.00	SMART HEALTH SOLUTIONS LTD	INVOICE	Other PH Contracts
Housing & Regeneration Directorate	28-Oct-24	3,614.69	DEBA UK LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28-Oct-24	3,269.96	CHRISTIE GLASS LTD	INVOICE	Materials
Environment & Community Services Directorate	28-Oct-24	1,033.56	HOWDENS JOINERY CO	INVOICE	Materials
Adult Social Services Directorate	28-Oct-24	12,179.88	CHRISTIES CARE LTD	INVOICE	External Homecare
Capital Expenditure	28-Oct-24	900.00	MAND (PLS) LTD	INVOICE	CAPEXP Professional Fees
Environment & Community Services Directorate	28-Oct-24	37,978.20	St George's Univ Hosp NHS FT	INVOICE	Conts - St George's Mortuary
Resources Directorate	28-Oct-24	7,578.00	LPFA (OPERATIONAL)	INVOICE	Consultants Fees
Environment & Community Services Directorate	28-Oct-24	907.20	MYRIAD UK LIMITED	INVOICE	TFL funded schemes
Children's Services Directorate	28-Oct-24	3,402.00	ASPIRO EDUCATION LTD	INVOICE	Project Work
Housing & Regeneration Directorate	28-Oct-24	3,187.83	OCS UK&I LIMITED	INVOICE	Reactive maintenance - bldgs
Environment & Community Services Directorate	28-Oct-24	1,842.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28-Oct-24	83,261.13	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28-Oct-24	780.00	GREATBATCH LTD	INVOICE	Health Promotion Service
Adult Social Services Directorate	28-Oct-24	3,114.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Environment & Community Services Directorate	28-Oct-24	660.90	PREMIER SHEDS + FENCING	INVOICE	Materials
Environment & Community Services Directorate	28-Oct-24	1,169.07	HEATING PLUMBING SUPPLIES	INVOICE	Materials
Adult Social Services Directorate	28-Oct-24	205,590.43	SUPREME CARE SERVICE LTD	INVOICE	External Homecare
Adult Social Services Directorate	28-Oct-24	1,523.03	ONE HOUSING GROUP LIMITED	INVOICE	External Lodgings
Environment & Community Services Directorate	28-Oct-24	840.00	T & S ENVIRONMENTAL LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	28-Oct-24	9,993.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	28-Oct-24	34,128.75	SOMA HEALTHCARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	28-Oct-24	1,435.20	COMMERCIAL KITCHEN SERVICES(LO	INVOICE	Planned Maintenance - Bldgs
Capital Expenditure	28-Oct-24	20,970.83	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis

Adult Social Services Directorate	28-Oct-24	19,442.06	CARE UK COMMUNITY PARTNERSHIP	INVOICE	External Nursing Care
Adult Social Services Directorate	28-Oct-24	8,328.87	MUSHKIL AASAAN LTD	INVOICE	External Homecare
Children's Services Directorate	28-Oct-24	2,706.34	THE WHITGIFT FOUNDATION	INVOICE	Independent Fees
Children's Services Directorate	28-Oct-24	2,010.00	WANDSWORTH COMMUNITY TRANSPORT	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	28-Oct-24	20,918.46	PELLINGS LLP	INVOICE	External Decs
Housing & Regeneration Directorate	28-Oct-24	903.82	ALPHATRACK SYSTEMS LTD	INVOICE	Planned Maintenance - Bldgs
Environment & Community Services Directorate	28-Oct-24	966.00	DOWNS FLOORING LTD	INVOICE	Payments To Sub-Contractors
Adult Social Services Directorate	28-Oct-24	41,469.72	SOUTHSIDE PARTNERSHIP	INVOICE	External Resi Respite Care
Children's Services Directorate	28-Oct-24	42,345.99	HORIZON EDUCATION (SOUTH LONDO	INVOICE	Independent Fees
Housing & Regeneration Directorate	28-Oct-24	27,497.62	WESTMINSTER BUILDING SERVICES	INVOICE	Major Repairs & Alterations
Housing & Regeneration Directorate	28-Oct-24	771.00	HUGHES JAY & PANTER LTD	INVOICE	External Decs
Children's Services Directorate	28-Oct-24	781.75	Careline Carers Services Ltd	INVOICE	Preventing Accom
Children's Services Directorate	28-Oct-24	10,701.30	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	28-Oct-24	900.00	AIR SURVEYS LTD	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	28-Oct-24	2,860.73	ACR LONDON LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28-Oct-24	1,185.60	PROTOCOL EDUCATION LTD	INVOICE	External Outreach
Environment & Community Services Directorate	28-Oct-24	5,207.09	PARMENTER BUILDERS LTD (P M PA	INVOICE	Payments To Sub-Contractors
Capital Expenditure	28-Oct-24	7,297.36	HILTON ABBEY LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	28-Oct-24	7,103.04	Hays Specialist Recruitment Gr	INVOICE	Materials
Housing & Regeneration Directorate	28-Oct-24	10,447.16	DH CROFTS LTD	INVOICE	Reactive maintenance - bldgs
Adult Social Services Directorate	28-Oct-24	12,457.46	RAINBOW MEDICAL SERVICES	INVOICE	External Homecare
Adult Social Services Directorate	28-Oct-24	14,075.74	HOLISTIC COMMUNITY CARE LTD	INVOICE	External Homecare
Children's Services Directorate	28-Oct-24	11,121.12	HATS Group Ltd	INVOICE	Transport Hire & Leasing Costs
Adult Social Services Directorate	28-Oct-24	18,519.38	NORFOLK COUNTY COUNCIL	INVOICE	External Residential Care
Children's Services Directorate	28-Oct-24	9,240.33	Lilian Davis Group Ltd	INVOICE	External Lodgings
Housing & Regeneration Directorate	28-Oct-24	1,020.00	Ansador Limited	INVOICE	Security & Fire Protection
Capital Expenditure	28-Oct-24	23,378.74	Effectable Construction Servic	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	28-Oct-24	3,624.64	T Mohan & Co Ltd	INVOICE	Reactive maintenance - bldgs
Resources Directorate	28-Oct-24	14,231.40	Print Image Network Ltd	INVOICE	Printing
Environment & Community Services Directorate	28-Oct-24	39,983.28	Storm Environmental Ltd	INVOICE	Equipment
Adult Social Services Directorate	28-Oct-24	71,170.89	Absolute Care Services (Richmo	INVOICE	External Homecare
Capital Expenditure	28-Oct-24	13,433.54	DHP (UK) LLP	INVOICE	CAPEXP Professional Fees

Children's Services Directorate	28-Oct-24	1,558.80	London Grid For Learning Trust	INVOICE	Equipment
Environment & Community Services Directorate	28-Oct-24	779.94	Screwfix Direct Ltd T/as Trade	INVOICE	Materials
Resources Directorate	28-Oct-24	7,429.75	Royal Mail Group Ltd	INVOICE	Postage
Environment & Community Services Directorate	28-Oct-24	2,777.46	Rexel (UK) LTD	INVOICE	Materials
Environment & Community Services Directorate	28-Oct-24	5,666.40	FMG CONSULTING LIMITED	INVOICE	Consultants Fees
Adult Social Services Directorate	28-Oct-24	1,252.80	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	28-Oct-24	1,848.53	LEADERS in Care	INVOICE	Agency Staff
Environment & Community Services Directorate	28-Oct-24	7,027.80	Starfish Search Limited	INVOICE	Consultants Fees
Resources Directorate	28-Oct-24	10,494.72	GoTo Technologies UK Ltd	INVOICE	Software purchases
Environment & Community Services Directorate	28-Oct-24	2,780.05	NKU Limited	INVOICE	Consultants Fees
Adult Social Services Directorate	28-Oct-24	17,722.02	NonStop Consulting Ltd	INVOICE	Agency Staff
Environment & Community Services Directorate	28-Oct-24	7,200.00	Public Practice	INVOICE	Recruitment Costs
Housing & Regeneration Directorate	28-Oct-24	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	28-Oct-24	41,617.33	FORDWAY SOLUTIONS LTD	INVOICE	Network Maintenance
Adult Social Services Directorate	28-Oct-24	3,806.22	Baltimore Consulting Ltd	INVOICE	Consultants Fees
Adult Social Services Directorate	28-Oct-24	7,200.00	Me Learning Ltd	INVOICE	General Contract Work
Children's Services Directorate	28-Oct-24	800.00	Wexham Court Parish Council	INVOICE	Essentials
Housing & Regeneration Directorate	28-Oct-24	850.00	Barnes Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	28-Oct-24	3,960.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Housing & Regeneration Directorate	29-Oct-24	3,024.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,490.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,734.94	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,695.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,918.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,420.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,900.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29-Oct-24	2,202.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,424.36	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,854.11	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29-Oct-24	4,068.59	Redacted Personal Data	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	29-Oct-24	1,552.02	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,485.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,344.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,455.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,770.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,450.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,404.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,294.88	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,288.43	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.16	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,670.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,455.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,950.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,750.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,599.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,054.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords







Housing & Regeneration Directorate	29-Oct-24	1,499.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,260.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	5,853.81	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	667.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,906.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,424.37	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,668.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	5,845.19	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,999.96	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	3,390.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,550.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,586.86	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	5,235.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,425.32	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,750.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,289.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,572.92	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,545.74	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,474.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,411.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	13,499.09	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,699.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,134.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	4,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,196.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords







Housing & Regeneration Directorate	29-Oct-24	1,155.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,491.67	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,540.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,148.77	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	3,120.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	14,624.60	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,350.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,410.93	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	3,460.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,426.42	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	8,002.25	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,914.72	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,993.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	4,966.80	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,731.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,914.73	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.10	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	3,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	9,862.85	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,217.97	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.59	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	14,555.90	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,297.75	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	5,259.71	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,370.98	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Chief Executives Directorate	29-Oct-24	6,500.00	Redacted Personal Data	INVOICE	Project Work

Environment & Community Services Directorate	29-Oct-24	767.93	Redacted Personal Data	INVOICE	Residents Permits
Environment & Community Services Directorate	29-Oct-24	865.35	Redacted Personal Data	INVOICE	Residents Permits
Resources Directorate	29-Oct-24	503.34	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	29-Oct-24	770.00	Redacted Personal Data	INVOICE	Personal Account
Resources Directorate	29-Oct-24	1,328.22	Redacted Personal Data	INVOICE	Personal Account
Adult Social Services Directorate	29-Oct-24	1,000.00	Redacted Personal Data	INVOICE	Community support
Housing & Regeneration Directorate	29-Oct-24	12,676.20	Redacted Personal Data	INVOICE	Homeless Red Act Initiatives
Environment & Community Services Directorate	29-Oct-24	17,970.80	Redacted Personal Data	INVOICE	General Contract Work
Housing & Regeneration Directorate	29-Oct-24	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,029.34	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	6,582.64	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,344.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,294.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,680.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,552.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.99	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,820.69	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,709.33	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,346.28	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,501.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,572.91	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.01	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,407.50	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.10	SW18 Properties Limited	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29-Oct-24	2,960.90	Prepaid Financial Services (E-	INVOICE	Initial Benefit Claim
Housing & Regeneration Directorate	29-Oct-24	7,411.98	131 St Johns Hill (Rushey Ltd)	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29-Oct-24	35,292.86	Virtue Therapeutic Care and Ed	INVOICE	External Residential Care
Children's Services Directorate	29-Oct-24	22,232.08	Strive Training (London) Limit	INVOICE	Project Work
Housing & Regeneration Directorate	29-Oct-24	13,490.40	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Resources Directorate	29-Oct-24	3,285.00	Access Paysuite Ltd	INVOICE	Software purchases
Chief Executives Directorate	29-Oct-24	12,328.14	WANDSWORTH BEREAVEMENT SERVICE	INVOICE	Project Work

Environment & Community Services Directorate	29-Oct-24	1,201.26	F.W. HIPKIN LIMITED	INVOICE	Building Works Stores
Children's Services Directorate	29-Oct-24	4,704.00	Verve Homecare Ltd	INVOICE	Post 16 fees
Housing & Regeneration Directorate	29-Oct-24	1,280.41	PHILLIPS P & A	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.00	GIORDANO PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	39,629.90	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Children's Services Directorate	29-Oct-24	198,074.59	London Hire Community Services	INVOICE	Internal Transport Recharges
Housing & Regeneration Directorate	29-Oct-24	4,529.00	Palmatum LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	3,106.00	Jiwa Property Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,244.88	Padmecat Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	17,329.29	Tempus Housing Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,244.88	INTALOU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,410.93	Andrew Whitehouse Associates L	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29-Oct-24	2,614.80	Children Services Transport Lt	INVOICE	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	29-Oct-24	1,730.99	Kavnish LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,655.16	Lalee properties ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	9,560.00	Mopane Estate LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	5,382.00	Gemini Star Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,675.00	K&S Resident Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	3,154.36	45 West Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,505.09	Danian Li T/A Martin Li	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.00	LSE Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	11,400.24	Gibson Lane Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,371.33	Bercleys Properties	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,892.06	Weydown Btl Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	9,500.20	Karin Diurlin Gow T/A Your new	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29-Oct-24	193,712.64	Wonde Ltd	INVOICE	Food & Consumables
Housing & Regeneration Directorate	29-Oct-24	1,820.69	P&L Hunt	INVOICE	PSL Payments To Landlords
Capital Expenditure	29-Oct-24	5,060.15	Airey Miller Limited	INVOICE	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	29-Oct-24	1,280.41	Dandi Wandsworth Creations Lim	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	15,642.65	Penham Ltd	INVOICE	PSL Payments To Landlords

Housing & Regeneration Directorate	29-Oct-24	4,132.44	Style 121 Investments Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29-Oct-24	642.48	Nursing Direct Healthcare Limi	INVOICE	Preventing Accom
Housing & Regeneration Directorate	29-Oct-24	5,175.95	new world housing association	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	3,372.72	LONSDALE PROPERTIES	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.99	HAR NOD LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	636.83	Optivo rent account	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29-Oct-24	3,060.00	Action First Assessments Ltd	INVOICE	Advocacy contract
Environment & Community Services Directorate	29-Oct-24	2,430.81	Cappagh Public Works Ltd	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29-Oct-24	1,704.00	TEC SERVICES ASSOCIATION C.I.C	INVOICE	Equipment
Housing & Regeneration Directorate	29-Oct-24	4,241.94	amal estate ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	5,175.92	Awwal Capital Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	5,309.21	Oak Housing Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,425.02	Orbit Property Management LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,914.72	Prime Estate Agents Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,178.84	CITRON HYGIENE UK LIMITED	INVOICE	Equipment
Housing & Regeneration Directorate	29-Oct-24	2,800.00	Simply Letting London.Com Ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	15,182.22	RMPI Lettings ltd	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,730.00	Parkgate Properties Limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,499.98	carlton Ruby Properties Ltd	INVOICE	PSL Payments To Landlords
Children's Services Directorate	29-Oct-24	29,013.00	David Game College	INVOICE	Post 16 fees
Children's Services Directorate	29-Oct-24	5,114.40	FOSTERING FOR YOU	INVOICE	External Fostering
Housing & Regeneration Directorate	29-Oct-24	7,994.84	REALITY HOLDINGS	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	22,670.13	PENHURST PROPERTIES LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,104.00	D B DENTICS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	4,299.08	MOBIN PROPERTIES LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	5,599.98	RIVERCITY LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	8,949.05	JERMYN STREET PROPERTIES LIMIT	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	3,385.99	Mitam Exports Inc.	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	7,536.29	DRUM INVESTMENTS LTD	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29-Oct-24	46,149.18	LONDON HOMECARE LTD	INVOICE	External Homecare
Housing & Regeneration Directorate	29-Oct-24	2,154.00	BLUE GARDENS LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	1,712.40	TOP REMOVALS	INVOICE	Property Maintenance

Housing & Regeneration Directorate	29-Oct-24	1,550.00	THE MARZIA LADAK FAMILY TRUST	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,504.41	PRIME HOMES	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29-Oct-24	109,372.80	WIMBLEDON & PUTNEY CONSERVATOR	INVOICE	W'don & Putney Commons Conserv
Environment & Community Services Directorate	29-Oct-24	3,229.09	BROWNING JONES & MORRIS LTD	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29-Oct-24	2,852.02	SHANZU LTD	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	9,273.60	SOUTH EAST WATER LIMITED	INVOICE	Tank Rooms
Environment & Community Services Directorate	29-Oct-24	2,397.46	LAWSONS (WHETSTONE) LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	29-Oct-24	720.00	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	29-Oct-24	100,583.12	GOULDEN HOUSE CO-OP LTD	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	29-Oct-24	718.80	CANNONS MSA LTD	INVOICE	Building Works Stores
Environment & Community Services Directorate	29-Oct-24	2,713.80	A S D METAL SERVICES	INVOICE	Building Works Stores
Environment & Community Services Directorate	29-Oct-24	1,472.69	CROWN PAINTS LIMITED	INVOICE	Building Works Stores
Housing & Regeneration Directorate	29-Oct-24	10,161.35	PROPERTY PANACEA	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	34,537.31	WING UK	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	29-Oct-24	11,069.65	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Pharmacy Subs Misuse Services
Housing & Regeneration Directorate	29-Oct-24	9,965.72	LYNWOOD LETTS	INVOICE	PSL Payments To Landlords
Environment & Community Services Directorate	29-Oct-24	30,898.52	LEE VALLEY REGIONAL PARK AUTHO	INVOICE	Lee Valley Regional Park
Children's Services Directorate	29-Oct-24	884.01	Advanced Business Software and	INVOICE	Software purchases
Adult Social Services Directorate	29-Oct-24	1,229.20	OUTSIDE IN PATHWAYS LTD	INVOICE	External Daycare
Capital Expenditure	29-Oct-24	5,036.62	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	29-Oct-24	93,491.39	CAPHALL LTD	INVOICE	PSL Payments To Landlords
Capital Expenditure	29-Oct-24	9,159.38	T BROWN GROUP LTD	INVOICE	CAPEXP Housing Grants Analysis
Children's Services Directorate	29-Oct-24	49,446.00	I CAN SERVICES LTD	INVOICE	SEN Inclusion
Adult Social Services Directorate	29-Oct-24	541.75	Generate Opportunities Limited	INVOICE	External Daycare
Children's Services Directorate	29-Oct-24	3,002.34	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Environment & Community Services Directorate	29-Oct-24	1,406.46	TOUCAN TOOL CO LTD	INVOICE	Building Works Stores
Capital Expenditure	29-Oct-24	1,223.58	F M Conway Limited	INVOICE	CAPEXP Construction Work
Adult Social Services Directorate	29-Oct-24	47,762.95	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Resources Directorate	29-Oct-24	1,214.45	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	29-Oct-24	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Adult Social Services Directorate	29-Oct-24	17,342.46	Flex360 Limited	INVOICE	Agency Staff
Adult Social Services Directorate	29-Oct-24	1,739.23	NonStop Consulting Ltd	INVOICE	Agency Staff

Adult Social Services Directorate	29-Oct-24	1,800.00	3 Spirit Enterprise UK Ltd	INVOICE	Other Minor Contract Payments
Resources Directorate	29-Oct-24	8,803.42	EE LTD	INVOICE	Mobile Phones
Housing & Regeneration Directorate	29-Oct-24	2,160.00	Arts Heritage Ltd	INVOICE	Cleaning
Environment & Community Services Directorate	29-Oct-24	717.77	CREEPERS LTD	INVOICE	Residents Permits
Housing & Regeneration Directorate	29-Oct-24	23,666.42	ASM Letting Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29-Oct-24	1,416.00	Right Now Residential Ltd	INVOICE	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29-Oct-24	1,294.00	Furzedown 2018 limited	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,399.98	MENDOZA LIMITED	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	29-Oct-24	2,000.01	EARLSFIELD PROPERTIES	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30-Oct-24	3,804.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	573.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	522.20	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	30-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,859.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	583.54	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	658.48	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	30-Oct-24	687.90	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	30-Oct-24	1,074.30	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	636.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,785.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,184.84	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,156.82	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	2,360.00	Redacted Personal Data	INVOICE	Internal Fostering



Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,286.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	802.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,029.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	2,488.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	2,973.20	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	562.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	2,018.52	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	30-Oct-24	3,911.09	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,658.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	665.08	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	2,060.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	598.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	2,688.80	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	30-Oct-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	950.72	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,067.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	827.90	Redacted Personal Data	INVOICE	Special Guardianship

Children's Services Directorate	30-Oct-24	544.50	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	2,443.74	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	544.50	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	30-Oct-24	598.00	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,486.60	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,773.30	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,150.70	Redacted Personal Data	INVOICE	Adoption Support
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	666.70	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	2,316.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	30-Oct-24	700.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	1,000.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	1,016.13	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30-Oct-24	600.00	Redacted Personal Data	INVOICE	Essentials
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Adult Social Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords









Children's Services Directorate	30-Oct-24	573.40	Redacted Personal Data	INVOICE	Approved Family Fostering
Children's Services Directorate	30-Oct-24	592.42	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,347.04	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	781.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,309.94	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	874.12	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	553.24	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	801.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	5,369.19	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	1,308.66	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	954.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	500.00	Redacted Personal Data	INVOICE	Exceptional Needs Payment
Children's Services Directorate	30-Oct-24	994.56	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	505.02	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	30-Oct-24	2,150.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	509.06	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	631.78	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	30-Oct-24	797.94	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	30-Oct-24	1,625.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30-Oct-24	1,400.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Housing & Regeneration Directorate	30-Oct-24	2,025.00	Redacted Personal Data	INVOICE	PSL Payments To Landlords
Children's Services Directorate	30-Oct-24	2,420.00	Redacted Personal Data	INVOICE	APC - Other Cla Services
Children's Services Directorate	30-Oct-24	796.10	Redacted Personal Data	INVOICE	Special Guardianship
Chief Executives Directorate	30-Oct-24	2,400.00	Redacted Personal Data	INVOICE	Project Work
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering

Children's Services Directorate	30-Oct-24	532.34	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,030.00	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	665.14	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	541.60	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	624.00	Redacted Personal Data	INVOICE	Preventing Accom
Children's Services Directorate	30-Oct-24	662.98	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	778.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,082.62	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	1,270.52	Redacted Personal Data	INVOICE	Special Guardianship
Housing & Regeneration Directorate	30-Oct-24	2,000.00	Redacted Personal Data	INVOICE	Legal disrepair settlements
Children's Services Directorate	30-Oct-24	1,164.88	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	645.68	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	2,436.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	681.16	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	769.50	Redacted Personal Data	INVOICE	Setting Up Home Allowance
Children's Services Directorate	30-Oct-24	743.70	Redacted Personal Data	INVOICE	Staying Put
Children's Services Directorate	30-Oct-24	522.20	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	529.80	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	525.40	Redacted Personal Data	INVOICE	Special Guardianship
Children's Services Directorate	30-Oct-24	829.40	Redacted Personal Data	INVOICE	Internal Fostering
Children's Services Directorate	30-Oct-24	3,510.44	Futures for children Ltd	INVOICE	External Fostering
Children's Services Directorate	30-Oct-24	644.04	Prepaid Financial Services (E-	INVOICE	Other minor services
Capital Expenditure	30-Oct-24	1,596.00	Pricebuy Ltd T/A Traffic Data	INVOICE	CAPEXP Professional Fees
Children's Services Directorate	30-Oct-24	6,857.10	Illuminance Fostering Services	INVOICE	External Fostering
Children's Services Directorate	30-Oct-24	1,200.00	DMD Medway Limited	INVOICE	Client Travel Expenses
Housing & Regeneration Directorate	30-Oct-24	2,605.29	Atlas FM Limited	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30-Oct-24	6,673.07	Bridge Housing Solutions Ltd	INVOICE	Homeless Red Act Initiatives
Children's Services Directorate	30-Oct-24	4,700.00	Journeying Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	30-Oct-24	18,483.75	The Medusa Project Limited	INVOICE	External Lodgings
Capital Expenditure	30-Oct-24	28,202.68	MC PROJECTS LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30-Oct-24	10,260.00	Roselyn Capital Ltd	INVOICE	B&B-Other Destitute



Housing & Regeneration Directorate	30-Oct-24	10,800.00	Walkies Enterprise Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	30-Oct-24	950.00	Top Tier Property Solutions Lt	INVOICE	B&B Payments
Housing & Regeneration Directorate	30-Oct-24	20,593.63	Instinct Renovations Ltd	INVOICE	General Repairs S/C
Capital Expenditure	30-Oct-24	120,521.68	Zyber Construction Ltd	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30-Oct-24	5,400.00	Remax Asset Management	INVOICE	B&B-Other Destitute
Adult Social Services Directorate	30-Oct-24	1,471.38	Care Living UK Limited	INVOICE	External Homecare
Housing & Regeneration Directorate	30-Oct-24	2,030.00	Neteru Property Services Ltd	INVOICE	B&B Payments
Environment & Community Services Directorate	30-Oct-24	2,700.00	FrontlineVehicleSecurity Ltd	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30-Oct-24	1,188.00	T.O.K. Construction Ltd	INVOICE	Materials
Children's Services Directorate	30-Oct-24	1,337.14	Heritage Care UK	INVOICE	External Lodgings
Housing & Regeneration Directorate	30-Oct-24	3,494.68	DSSL Group	INVOICE	Entry Call
Children's Services Directorate	30-Oct-24	1,075.68	Parker Smith Inclusion Ltd	INVOICE	Independent Fees
Resources Directorate	30-Oct-24	714.00	Smile Publications Ltd	INVOICE	Panacea Graphics
Housing & Regeneration Directorate	30-Oct-24	12,830.46	J CARROLL & SONS Non CIS work	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30-Oct-24	109,147.73	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30-Oct-24	109,147.73	PURDY CONTRACTS LTD	INVOICE	General Repairs Non S/C
Children's Services Directorate	30-Oct-24	504.00	Children Services Transport Lt	INVOICE	Client Travel Expenses
Children's Services Directorate	30-Oct-24	3,162.00	Mia Care Services	INVOICE	Preventing Accom
Housing & Regeneration Directorate	30-Oct-24	2,097.60	TJR VENTILLATION SOLUTIONS LTD	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	30-Oct-24	1,386.60	Jacks Place Care Ltd	INVOICE	External Daycare
Children's Services Directorate	30-Oct-24	73,718.09	Delivering Outcomes LTD	INVOICE	External Lodgings
Housing & Regeneration Directorate	30-Oct-24	24,882.00	London Clapham South Limited	INVOICE	B&B Payments
Housing & Regeneration Directorate	30-Oct-24	16,687.80	Croydon Court Limited	INVOICE	B&B Payments
Adult Social Services Directorate	30-Oct-24	1,207.00	Kope-Medics Ltd	INVOICE	External Homecare
Capital Expenditure	30-Oct-24	8,654.98	Potter Raper Ltd	INVOICE	CAPEXP Employers Agent and QS
Children's Services Directorate	30-Oct-24	1,621.64	Wonde Ltd	INVOICE	Essentials
Environment & Community Services Directorate	30-Oct-24	2,476.32	FOD Mobility UK Ltd	INVOICE	Payments To Sub-Contractors
Housing & Regeneration Directorate	30-Oct-24	11,472.00	Odgers Interim t/n	INVOICE	Agency Staff
Housing & Regeneration Directorate	30-Oct-24	56,551.20	Meadow Asset Limited	INVOICE	B&B Payments
Environment & Community Services Directorate	30-Oct-24	925.80	THE UNIVERSAL TYRE CO (DEPTFOR	INVOICE	Payments To Sub-Contractors
Children's Services Directorate	30-Oct-24	1,269.00	Healthcare Professionals Recru	INVOICE	Preventing Accom
Adult Social Services Directorate	30-Oct-24	3,695.96	Nursing Direct Healthcare Limi	INVOICE	External Homecare

Housing & Regeneration Directorate	30-Oct-24	20,321.68	AMALGAMATED LIFTS LTD	INVOICE	Lifts
Housing & Regeneration Directorate	30-Oct-24	3,739.48	ENVIRONTEC Ltd	INVOICE	Asbestos Removal
Housing & Regeneration Directorate	30-Oct-24	5,115.18	British Gas Social Housing Ltd	INVOICE	Gas
Housing & Regeneration Directorate	30-Oct-24	1,440.00	Exclusive Fine Homes Ltd	INVOICE	B&B Payments
Housing & Regeneration Directorate	30-Oct-24	936.00	LIFTWORKS LIMITED	INVOICE	Property Maintenance
Environment & Community Services Directorate	30-Oct-24	2,304.00	Cappagh Public Works Ltd	INVOICE	Materials
Housing & Regeneration Directorate	30-Oct-24	28,807.80	Collinstown Construction Ltd	INVOICE	External Decs
Housing & Regeneration Directorate	30-Oct-24	20,340.00	Abslett Properties	INVOICE	B&B Payments
Chief Executives Directorate	30-Oct-24	5,220.48	RRC (RRCONSULTANCY) LTD	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	30-Oct-24	3,109.81	Graceful Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	30-Oct-24	32,489.39	CABLESHEER ASBESTOS LIMITED	INVOICE	Asbestos Removal
Environment & Community Services Directorate	30-Oct-24	3,588.00	KC SERVICES GROUP LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30-Oct-24	1,670.10	PS TRUCK & CAR PARTS LTD	INVOICE	Materials
Adult Social Services Directorate	30-Oct-24	4,359.24	A NEW LEAF	INVOICE	External Homecare
Children's Services Directorate	30-Oct-24	105,185.91	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Capital Expenditure	30-Oct-24	1,080.00	SAWYER FIELDING LTD	INVOICE	CAPEXP HRA House Purchase
Adult Social Services Directorate	30-Oct-24	1,942.85	Epsom and St Helier University	INVOICE	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	30-Oct-24	3,265.36	HOMERTON HEALTHCARE NHS FT	INVOICE	GUM Service - Homerton
Adult Social Services Directorate	30-Oct-24	689.31	LONDON NORTHWEST HEALTHCARE NH	INVOICE	Gum Service - London N-West
Housing & Regeneration Directorate	30-Oct-24	3,530.00	TOP REMOVALS	INVOICE	Property Maintenance
Children's Services Directorate	30-Oct-24	6,174.00	11 KBW LTD	INVOICE	Other Office Expenses
Housing & Regeneration Directorate	30-Oct-24	8,630.00	QUARTZ PROPERTIES	INVOICE	B&B Payments
Housing & Regeneration Directorate	30-Oct-24	18,168.00	Krispar Repairs and Maintenan	INVOICE	Vacants
Housing & Regeneration Directorate	30-Oct-24	1,290.00	EHOMES AND SHELTERS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	30-Oct-24	53,198.40	HOUSING ACTION MANAGEMENT	INVOICE	B&B Payments
Housing & Regeneration Directorate	30-Oct-24	13,155.60	ARK PEST CONTROL LTD	INVOICE	Pest Control
Housing & Regeneration Directorate	30-Oct-24	2,700.00	TOPS SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	30-Oct-24	1,238.40	TM HOUSE & HOSTELS LTD	INVOICE	B&B-Other Destitute
Housing & Regeneration Directorate	30-Oct-24	3,352.66	PRISM UK MEDICAL LTD	INVOICE	Adaptations & Aids
Capital Expenditure	30-Oct-24	3,428.40	FREEWAY LIFT SERVICES LTD	INVOICE	CAPEXP Construction Work
Environment & Community Services Directorate	30-Oct-24	666.00	GOLDIELOCKS LOCKSMITHS	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30-Oct-24	10,127.23	STONECROFT BUILDING SERVICES L	INVOICE	Payments To Sub-Contractors

Children's Services Directorate	30-Oct-24	2,919.12	Blue Arrow Ltd t/a RSS Global	INVOICE	Recruitment Costs
Environment & Community Services Directorate	30-Oct-24	4,297.23	ALLSTAR BUSINESS SOLUTIONS LTD	INVOICE	Payments To Sub-Contractors
Chief Executives Directorate	30-Oct-24	2,707.20	ASHFORDS	INVOICE	Legal & Court Fees
Housing & Regeneration Directorate	30-Oct-24	626.40	Closomat Ltd	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	30-Oct-24	270,103.96	BATTERSEA FIELDS RESIDENTS ORG	INVOICE	Co-Op Management Allowance
Environment & Community Services Directorate	30-Oct-24	773.69	WHALE TANKERS LTD	INVOICE	Payments To Sub-Contractors
Environment & Community Services Directorate	30-Oct-24	765.60	MACHINE MART LTD	INVOICE	Materials
Housing & Regeneration Directorate	30-Oct-24	6,681.44	EnviroVent Ltd	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30-Oct-24	19,788.00	B & B WINDOWS & METALWORK LTD	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	30-Oct-24	6,481.58	W C EVANS	INVOICE	General Repairs S/C
Capital Expenditure	30-Oct-24	88,912.05	TOWER ASPHALT LTD	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30-Oct-24	3,785.76	CERTUS SECURITY (UK) LLP	INVOICE	Adaptations & Aids
Housing & Regeneration Directorate	30-Oct-24	107,161.27	M N M PROPERTIES SERVICES	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	30-Oct-24	5,481.60	RBC SCAFFOLDING LTD	INVOICE	Materials
Adult Social Services Directorate	30-Oct-24	8,927.92	Frontier Support Services Ltd	INVOICE	Supported Living
Housing & Regeneration Directorate	30-Oct-24	87,720.75	Smith	INVOICE	HHW Repairs
Resources Directorate	30-Oct-24	10,320.00	ARGOS BUSINESS SOLUTIONS	INVOICE	Social Fund Payments
Housing & Regeneration Directorate	30-Oct-24	35,732.14	F G KEEN LTD	INVOICE	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	30-Oct-24	22,556.12	T BROWN GROUP LTD	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30-Oct-24	5,623.79	KEEGANS LTD	INVOICE	External Decs
Housing & Regeneration Directorate	30-Oct-24	717.60	GERDA SECURITY PRODUCTS	INVOICE	Miscellaneous Expenses
Housing & Regeneration Directorate	30-Oct-24	21,624.00	SURREY ENVIRONMENTAL SERVICES	INVOICE	Pest Control
Environment & Community Services Directorate	30-Oct-24	1,116.00	Beta Distribution (South) Ltd	INVOICE	Postage
Housing & Regeneration Directorate	30-Oct-24	4,992.47	WESTMINSTER BUILDING SERVICES	INVOICE	Gas
Children's Services Directorate	30-Oct-24	22,418.74	Generate Opportunities Limited	INVOICE	Other Minor Contract Payments
Children's Services Directorate	30-Oct-24	2,663.00	Careline Carers Services Ltd	INVOICE	APC - Other Cla Services
Housing & Regeneration Directorate	30-Oct-24	825.00	ELECTROLUX PROFESSIONAL LTD	INVOICE	Non Residential
Children's Services Directorate	30-Oct-24	5,710.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Transport
Adult Social Services Directorate	30-Oct-24	19,626.42	SOUTH WEST LONDON	INVOICE	Grants to Other Groups
Housing & Regeneration Directorate	30-Oct-24	88,667.62	DRAIN SURGEON SERVICES LTD	INVOICE	Lifts
Housing & Regeneration Directorate	30-Oct-24	62,023.54	BREYER GROUP PLC	INVOICE	General Repairs Non S/C
Housing & Regeneration Directorate	30-Oct-24	23,677.82	SW1LIGHTING & ELECTRICAL LTD	INVOICE	General Repairs Non S/C

Housing & Regeneration Directorate	30-Oct-24	12,968.52	PARMENTER BUILDERS LTD (P M PA	INVOICE	General Repairs S/C
Children's Services Directorate	30-Oct-24	1,607.35	FOSTERCARE ASSOCIATES	INVOICE	Staying Put
Housing & Regeneration Directorate	30-Oct-24	1,710.00	OAKLEY LOCKSMITHS LTD	INVOICE	General Repairs Non S/C
Environment & Community Services Directorate	30-Oct-24	7,994.16	Hays Specialist Recruitment Gr	INVOICE	Materials
Housing & Regeneration Directorate	30-Oct-24	3,583.44	London Borough Of Sutton	INVOICE	Council Tax
Capital Expenditure	30-Oct-24	9,770.87	Effectable Construction Servic	INVOICE	CAPEXP Construction Work
Housing & Regeneration Directorate	30-Oct-24	635.71	Orbis Protect Limited	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	30-Oct-24	12,535.74	Metropolitan Housing Trust	INVOICE	Supporting People Contracts
Adult Social Services Directorate	30-Oct-24	13,913.39	Central & North West London NH	INVOICE	Gum Service - Other Providers
Adult Social Services Directorate	30-Oct-24	1,103.76	Geneva Road Ltd T/A EnhanceAbl	INVOICE	Supported Living
Resources Directorate	30-Oct-24	1,189.60	Royal Mail Group Ltd	INVOICE	Postage
Resources Directorate	30-Oct-24	3,600.00	SCROLL LTD	INVOICE	Training
Resources Directorate	30-Oct-24	500.00	Yusuf Medical Solutions LTD	INVOICE	IOHP (report fees)
Resources Directorate	30-Oct-24	16,227.00	AVC Wise LTD	INVOICE	Other Third Party Payments
Resources Directorate	30-Oct-24	10,207.76	Upgrade Recruitment Tra Div of	INVOICE	Agency Staff
Resources Directorate	30-Oct-24	35,254.44	PHOENIX SOFTWARE LTD	INVOICE	Cloud Server Managment
Resources Directorate	30-Oct-24	3,594.00	CIVICA UK LTD	INVOICE	Software purchases
Chief Executives Directorate	30-Oct-24	9,132.40	London Borough Of Merton	INVOICE	Legal Fees SLLP
Resources Directorate	30-Oct-24	15,000.00	Thompsons Solicitors LLP	INVOICE	Settlement of Insurance Claims
Resources Directorate	30-Oct-24	50,000.00	Thompsons Solicitors LLP	INVOICE	Settlement of Insurance Claims
Housing & Regeneration Directorate	30-Oct-24	5,200.00	Antony Hodari Solicitors	INVOICE	Legal disrepair settlements
Children's Services Directorate	30-Oct-24	916.33	Solo Service GHroup	INVOICE	Cleaning
Adult Social Services Directorate	30-Oct-24	870.00	GASP	INVOICE	Advertising / Publicity
Children's Services Directorate	31-Oct-24	2,160.00	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	31-Oct-24	981.12	Redacted Personal Data	INVOICE	Independent Sch - Transport
Children's Services Directorate	31-Oct-24	1,417.73	Redacted Personal Data	INVOICE	Independent Sch - Transport
Chief Executives Directorate	31-Oct-24	594.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	31-Oct-24	828.00	Redacted Personal Data	INVOICE	Graphics Income
Chief Executives Directorate	31-Oct-24	1,566.00	Redacted Personal Data	INVOICE	Graphics Income
Housing & Regeneration Directorate	31-Oct-24	2,388.88	Redacted Personal Data	INVOICE	Under Occupation Payments
Environment & Community Services Directorate	31-Oct-24	1,620.00	Redacted Personal Data	INVOICE	Premises Licences
Children's Services Directorate	31-Oct-24	8,734.08	CHILDREN OF COLOUR LTD	INVOICE	External Fostering

Children's Services Directorate	31-Oct-24	15,648.49	LONDON'S ASSISTED SEMI-INDEPEN	INVOICE	External Lodgings
Adult Social Services Directorate	31-Oct-24	525.00	DN Orthopaedics Limited	INVOICE	Other PH Contracts
Chief Executives Directorate	31-Oct-24	4,800.00	Accelerated Futures Ltd	INVOICE	General Contract Work
Housing & Regeneration Directorate	31-Oct-24	1,058.40	Careium UK Limited	INVOICE	Equipment
Children's Services Directorate	31-Oct-24	12,214.00	Journeyming Support Services Lt	INVOICE	Preventing Accom
Children's Services Directorate	31-Oct-24	27,202.50	The Beeches UK Limited	INVOICE	External Residential Care
Adult Social Services Directorate	31-Oct-24	11,520.00	Info Insight Limited	INVOICE	Other PH Contracts
Children's Services Directorate	31-Oct-24	103,051.75	Destiny House LTD	INVOICE	External Residential Care
Adult Social Services Directorate	31-Oct-24	3,529.80	Kosh Care Ltd	INVOICE	External Homecare
Housing & Regeneration Directorate	31-Oct-24	1,324.28	Gjini Building Services Ltd	INVOICE	General Repairs Non S/C
Adult Social Services Directorate	31-Oct-24	58,266.19	Top Line Support Limited	INVOICE	Supported Living
Adult Social Services Directorate	31-Oct-24	799.80	KadarCare Service Ltd	INVOICE	External Homecare
Children's Services Directorate	31-Oct-24	1,016.48	Eleven D's	INVOICE	Young Person Allowances
Children's Services Directorate	31-Oct-24	32,417.10	Heritage Care UK	INVOICE	External Lodgings
Children's Services Directorate	31-Oct-24	4,350.00	London City Care and Support S	INVOICE	External Lodgings
Resources Directorate	31-Oct-24	2,928.00	Altia Solutions Limited	INVOICE	Software purchases
Children's Services Directorate	31-Oct-24	60,282.36	Ascent Fostering Agency T/As A	INVOICE	External Residential Care
Adult Social Services Directorate	31-Oct-24	17,966.24	Aardvark Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	31-Oct-24	2,529.60	Children Services Transport Lt	INVOICE	Client Travel Expenses
Adult Social Services Directorate	31-Oct-24	3,229.20	SENSATION DAY SERVICE S LTD	INVOICE	External Daycare
Housing & Regeneration Directorate	31-Oct-24	1,680.00	Batcheller Monkhouse	INVOICE	Property Services Contracts
Resources Directorate	31-Oct-24	434,353.92	Marsh Ltd	INVOICE	Premises Insurance
Housing & Regeneration Directorate	31-Oct-24	1,721.59	Vital Energi Utilities Limited	INVOICE	General Contract Work
Children's Services Directorate	31-Oct-24	10,995.04	Flourish Fostering	INVOICE	External Fostering
Capital Expenditure	31-Oct-24	4,912.80	Airey Miller Limited	INVOICE	CAPEXP Clerk of Works
Chief Executives Directorate	31-Oct-24	720.00	Getty Images (UK) Limited	INVOICE	Printing
Capital Expenditure	31-Oct-24	57,000.00	HTA Design LLP	INVOICE	CAPEXP Professional Fees
Adult Social Services Directorate	31-Oct-24	61,468.20	Abacus Mobility Ltd	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	31-Oct-24	5,535.71	OpenMinds Social Care Ltd	INVOICE	External Lodgings
Adult Social Services Directorate	31-Oct-24	510.70	Ugoalah Consulting LTD	INVOICE	Consultants Fees
Children's Services Directorate	31-Oct-24	14,614.18	Nexus Fostering	INVOICE	External Fostering
Children's Services Directorate	31-Oct-24	7,331.81	Affinity Fostering	INVOICE	External Fostering

Children's Services Directorate	31-Oct-24	829.22	Dunfield	INVOICE	External Lodgings
Children's Services Directorate	31-Oct-24	4,959.07	Family Fostering	INVOICE	External Fostering
Chief Executives Directorate	31-Oct-24	897.84	Knowledge Exchange Group Ltd	INVOICE	Miscellaneous Expenses
Adult Social Services Directorate	31-Oct-24	5,129.52	AJ Mobility & Training Service	INVOICE	Transport Hire & Leasing Costs
Children's Services Directorate	31-Oct-24	5,394.28	Eric Partick Care	INVOICE	External Lodgings
Chief Executives Directorate	31-Oct-24	534.18	Newman Thomson Ltd	INVOICE	Printing
Children's Services Directorate	31-Oct-24	7,971.41	Shining Stars Fostering Agenc	INVOICE	External Fostering
Children's Services Directorate	31-Oct-24	11,280.00	WEST CREATIVE LTD	INVOICE	Stationery
Resources Directorate	31-Oct-24	2,564.29	ADARE SEC LIMITED	INVOICE	Printing
Chief Executives Directorate	31-Oct-24	3,852.71	BENJAMA LTD T/A POWERPRINT	INVOICE	Printing
Adult Social Services Directorate	31-Oct-24	7,506.72	FAVOURED HEALTH CIC	INVOICE	External Homecare
Environment & Community Services Directorate	31-Oct-24	2,030.40	D POWELL SURVEYING LTD	INVOICE	Materials
Children's Services Directorate	31-Oct-24	7,141.33	CHILDREN OF ALL NATIONS LTD	INVOICE	External Fostering
Children's Services Directorate	31-Oct-24	14,347.63	ASCENT FOSTERING AGENCY	INVOICE	External Fostering
Chief Executives Directorate	31-Oct-24	660.00	URBAN DESIGN AND PRINT LTD	INVOICE	Printing
Adult Social Services Directorate	31-Oct-24	6,350.67	Family Action	INVOICE	Grants to Voluntary Orgs
Children's Services Directorate	31-Oct-24	31,988.52	INTEGRATED SERVICES PROGRAMME	INVOICE	External Fostering
Adult Social Services Directorate	31-Oct-24	27,842.28	MANAGING CARE LIMITED	INVOICE	External Homecare
Children's Services Directorate	31-Oct-24	13,285.71	FAMILY FIRST FOSTERING	INVOICE	External Fostering
Housing & Regeneration Directorate	31-Oct-24	2,740.80	TOP REMOVALS	INVOICE	Materials
Children's Services Directorate	31-Oct-24	5,921.00	SYNERGY FOSTERING LIMITED	INVOICE	External Fostering
Adult Social Services Directorate	31-Oct-24	508.68	OAKLON LIMITED FMC 35 T/A EAST	INVOICE	Third Party Pymt - Health
Adult Social Services Directorate	31-Oct-24	1,107.38	JAYACHoice LTD	INVOICE	Third Party Pymt - Health
Chief Executives Directorate	31-Oct-24	594.00	Cyclehoop Ltd	INVOICE	Community Safety
Housing & Regeneration Directorate	31-Oct-24	969.60	UNIQUE COURT LTD	INVOICE	B&B Payments
Chief Executives Directorate	31-Oct-24	6,210.00	AGE UK WANDSWORTH	INVOICE	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	31-Oct-24	8,278.96	ST CHRISTOPHERS FELLOWSHIP	INVOICE	External Residential Care
Chief Executives Directorate	31-Oct-24	5,028.30	KALL KWIK	INVOICE	Printing
Adult Social Services Directorate	31-Oct-24	2,709.00	EVERSHED BROS LTD	INVOICE	APC - Funerals
Housing & Regeneration Directorate	31-Oct-24	71,292.76	PATMORE CO-OPERATIVE LTD	INVOICE	Co-Op Management Allowance
Adult Social Services Directorate	31-Oct-24	15,500.00	SOUTH LONDON AND MAUDSLEY NHS	INVOICE	Ed & Emplmt For Subs Misuse
Adult Social Services Directorate	31-Oct-24	8,537.83	SUPREME CARE SERVICE LTD	INVOICE	External Homecare

Capital Expenditure	31-Oct-24	556.30	LAWSON QUEAY T/A LAWSON PARTNE	INVOICE	CAPEXP Professional Fees
Housing & Regeneration Directorate	31-Oct-24	1,616.00	Swift Cleaning Services Ltd	INVOICE	General Repairs S/C
Housing & Regeneration Directorate	31-Oct-24	2,704.32	CROSSFOLD ELECTRICAL WHOLESALE	INVOICE	Materials
Children's Services Directorate	31-Oct-24	531.01	PANGEA SUPPORT SERVICES LTD	INVOICE	External Lodgings
Chief Executives Directorate	31-Oct-24	29,827.62	Beta Distribution (South) Ltd	INVOICE	Printing
Adult Social Services Directorate	31-Oct-24	15,157.51	Care Quality Services Limited	INVOICE	External Homecare
Adult Social Services Directorate	31-Oct-24	6,303.55	C M CARE LTD	INVOICE	Supported Living
Children's Services Directorate	31-Oct-24	3,529.50	PORTMASTER LTD T/A CAPITAL CAR	INVOICE	Client Travel Expenses
Adult Social Services Directorate	31-Oct-24	212,315.88	Central London Comm Healthcare	INVOICE	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	31-Oct-24	789.96	Tunstall Healthcare (UK) Ltd	INVOICE	Equipment
Capital Expenditure	31-Oct-24	504,792.70	F M Conway Limited	INVOICE	CAPEXP Construction Work
Chief Executives Directorate	31-Oct-24	4,181.76	Newsquest Media Group Ltd	INVOICE	Advertising / Publicity
Capital Expenditure	31-Oct-24	3,652.80	WSP UK LIMITED	INVOICE	CAPEXP Professional Fees
Resources Directorate	31-Oct-24	6,427.20	NEC Software Solutions UK Ltd	INVOICE	Application maintenance
Adult Social Services Directorate	31-Oct-24	713.40	Domus Recruitment Ltd	INVOICE	Agency Staff
Adult Social Services Directorate	31-Oct-24	16,837.48	Flex360 Limited	INVOICE	Agency Staff
Resources Directorate	31-Oct-24	10,418.00	Halfords	INVOICE	Other Third Party Payments
Adult Social Services Directorate	31-Oct-24	1,320.00	Number 10 Interim	INVOICE	Agency Staff
Housing & Regeneration Directorate	31-Oct-24	1,824.00	Phoenix Resourcing Services Ltd	INVOICE	Agency Staff
Resources Directorate	31-Oct-24	1,411.20	CONTRACT DATA RESEARCH LTD	INVOICE	Software Maintenance
Adult Social Services Directorate	31-Oct-24	1,186.30	Reed Specialist Recruitment Ltd	INVOICE	Agency Staff
Resources Directorate	31-Oct-24	11,334.76	BT Global Services	INVOICE	WAN line charges
Housing & Regeneration Directorate	31-Oct-24	2,235.00	Prince Build UK Limited	INVOICE	General Repairs S/C
Capital Expenditure	31-Oct-24	49,000.00	Chadwick Lawrence LLP	INVOICE	CAPEXP Capital grants
Children's Services Directorate	31-Oct-24	6,957.29	Credo Care Fostering	INVOICE	External Fostering
Chief Executives Directorate	31-Oct-24	582.30	IMPRESS PRINT SERVICES LTD	INVOICE	Printing