

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Children's Services Directorate	09/09/2022	443,000.00	Zurich Municipal	Invoice	Central Insurance Fund
Children's Services Directorate	09/09/2022	9,771.12	Young London Today	Invoice	External Lodgings
Children's Services Directorate	26/09/2022	21,172.80	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	05/09/2022	19,640.00	YOUNG EPILEPSY	Invoice	Post 16 fees
Children's Services Directorate	06/09/2022	37,523.59	YORK GARDENS CHILDRENS NURSURY	Invoice	EY - 2 year old funding
Children's Services Directorate	20/09/2022	650.00	YEME Empowerment	Invoice	Training
Resources Directorate	01/09/2022	59,145.94	XMA LIMITED	Invoice	Hardware purchases
Capital expenditure	14/09/2022	16,380.00	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Capital expenditure	16/09/2022	22,279.20	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/09/2022	7,859.00	Wrights Academy	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/09/2022	8,112.00	WR Signature Operations Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	28/09/2022	6,933.60	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Chief Executives Directorate	01/09/2022	2,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	General Contract Work
Capital expenditure	16/09/2022	27,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	CAPEXP Equipment Purchase
Resources Directorate	28/09/2022	11,236.44	WORKSPACE MANAGEMENT LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	3,120.00	WORKSPACE MANAGEMENT LIMITED	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	15,981.14	WORKSPACE MANAGEMENT LIMITED	Invoice	Outstanding Business Rates a/c
Resources Directorate	01/09/2022	2,531.69	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	1,138.13	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	2,496.00	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	2,247.22	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	3,644.88	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	592.00	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	1,500.34	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	5,048.17	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	11,414.45	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	28/09/2022	1,333.16	WORKSPACE GROUP PLC	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	13/09/2022	16,432.36	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	27/09/2022	1,512.48	WORKSHOP 305	Invoice	Supported Living
Children's Services Directorate	05/09/2022	1,029.30	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	06/09/2022	1,515.30	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	07/09/2022	715.00	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	08/09/2022	560.40	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	09/09/2022	1,556.24	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	14/09/2022	671.40	Word Source LTD	Invoice	Interpreting Services
Adult Social Services Directorate	16/09/2022	2,999.36	Woodlands Nursing Home	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	3,532.09	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/09/2022	390,760.00	Wonde Ltd	Invoice	Food & Consumables
Children's Services Directorate	13/09/2022	90,511.00	Wonde Ltd	Invoice	Food & Consumables
Children's Services Directorate	20/09/2022	90,162.96	Wonde Ltd	Invoice	Essentials
Capital expenditure	12/09/2022	8,972.37	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	14/09/2022	2,040,409.28	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	15,132.12	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	23,806.72	WINGHAM COURT	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	31,815.92	WING UK	Invoice	PSL Payments To Landlords
Chief Executives Directorate	06/09/2022	2,253.89	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Chief Executives Directorate	21/09/2022	4,764.86	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	26/09/2022	78,879.92	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	16/09/2022	8,082.96	Wimbledon OpCo Limited	Invoice	External Residential Care
Environment & Community Services Directorate	22/09/2022	179,410.40	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Chief Executives Directorate	05/09/2022	5,000.00	Wimbledon & Putney Commons	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	02/09/2022	3,144.00	WILLOW PUMPS LIMITED	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	16/09/2022	11,270.40	Willow Lodge Nursing Home	Invoice	External Nursing Care
Capital expenditure	02/09/2022	19,778.86	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Capital expenditure	09/09/2022	15,088.34	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Capital expenditure	16/09/2022	17,650.41	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	4,881.48	WHITE ROSE CARE	Invoice	External Residential Care
Chief Executives Directorate	15/09/2022	779.00	WHITE RIBBON CAMPAIGN UK	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	15/09/2022	1,080.00	White Label Productions Ltd t/	Invoice	Stationery
Children's Services Directorate	12/09/2022	2,000.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/09/2022	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Capital expenditure	15/09/2022	29,136.00	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Adult Social Services Directorate	12/09/2022	36,908.16	WESTMINSTER HOMECARE LTD	Invoice	Respite Care At Home - Vouchers
Housing & Regeneration Directorate	01/09/2022	19,072.18	WESTMINSTER BUILDING SERVICES	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	02/09/2022	26,694.00	WESTMINSTER BUILDING SERVICES	Invoice	Major Repairs & Alterations
Capital expenditure	12/09/2022	324,346.14	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/09/2022	8,394.59	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Housing & Regeneration Directorate	02/09/2022	1,236.00	Westland Environmental Ltd	Invoice	Planned Remedials - Bldgs
Environment & Community Services Directorate	23/09/2022	1,127,064.95	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	06/09/2022	19,296.00	Westco Trading Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	12/09/2022	6,864.00	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	05/09/2022	7,208.00	WESTCLIFFE HOUSE LTD	Invoice	Resident Care Costs
Adult Social Services Directorate	12/09/2022	4,161.60	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	4,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Children's Services Directorate	21/09/2022	14,642.13	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	14/09/2022	5,897.16	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	9,061.36	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Children's Services Directorate	06/09/2022	1,686.00	WEIGHTMANS LLP	Invoice	APC - Other Cla Services
Children's Services Directorate	08/09/2022	989.40	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Resources Directorate	07/09/2022	1,273.75	WEAVERS INTREPID LIMITED	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	02/09/2022	16,509.78	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	20/09/2022	2,416.89	WBC Petty Cash	Invoice	Cleaning
Children's Services Directorate	28/09/2022	1,231.85	WBC Petty Cash	Invoice	APC - Other Cla Services
Capital expenditure	12/09/2022	732,135.55	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	07/09/2022	613.55	WASTELAND GROUP LTD.	Invoice	Outstanding Council Tax a/c
Chief Executives Directorate	14/09/2022	5,542.00	WANDSWORTH MEDIATION SERVICE	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	29/09/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Training
Children's Services Directorate	08/09/2022	4,085.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Travelling expenses
Children's Services Directorate	12/09/2022	4,970.34	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	15/09/2022	710.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Materials
Children's Services Directorate	12/09/2022	23,000.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Project Work
Children's Services Directorate	21/09/2022	5,831.20	WANDSWORTH CITY LEARNING CENTR	Invoice	City Learning Centre Ctl Acc
Adult Social Services Directorate	26/09/2022	500.00	WANDSWORTH CARER'S CENTRE	Invoice	Materials
Children's Services Directorate	06/09/2022	25,000.00	Wandle Teaching School Allianc	Invoice	Miscellaneous Expenses

Children's Services Directorate	29/09/2022	2,500.00	WalkwithMeUK CIC	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/09/2022	1,012.50	Wagstaff Interiors Group	Invoice	Materials
Housing & Regeneration Directorate	01/09/2022	4,440.47	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/09/2022	852.52	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	5,956.15	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	3,902.35	W C EVANS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	06/09/2022	5,400.00	VSC Plus Ltd	Invoice	Training
Housing & Regeneration Directorate	09/09/2022	1,158.00	VP-AV LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	16/09/2022	67,414.03	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	05/09/2022	15,000.00	Volunteering Matters	Invoice	Project Work
Environment & Community Services Directorate	13/09/2022	2,184.08	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	782.21	VOLANTE LTD	Invoice	Building Works Stores
Resources Directorate	21/09/2022	600.00	VOICE CONNECT LTD	Invoice	Telephone Charges
Resources Directorate	28/09/2022	1,446.14	VRIDIAN HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	830.84	VRIDIAN HOUSING	Invoice	Outstanding Council Tax a/c
Resources Directorate	29/09/2022	28,487.87	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	14/09/2022	912.50	VICTORY PARTNERSHIP	Invoice	Business Permits
Children's Services Directorate	21/09/2022	2,614.47	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Children's Services Directorate	01/09/2022	9,770.56	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	12/09/2022	609.52	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	15/09/2022	9,573.08	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	20/09/2022	540.44	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/09/2022	10,732.18	VIBRANCE	Invoice	Workstep
Children's Services Directorate	28/09/2022	9,957.94	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	10,643.72	VIBRANCE	Invoice	Workstep
Children's Services Directorate	26/09/2022	4,194.00	VERYAN SOFTWARE LIMITED	Invoice	Software Maintenance
Children's Services Directorate	28/09/2022	4,194.00	VERYAN SOFTWARE LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	08/09/2022	4,455.85	Veritas Solicitors LLP	Invoice	Legal & Court Fees
Resources Directorate	14/09/2022	3,436.46	VEHO LTD	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	09/09/2022	1,728.00	V L TEST SYSTEMS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/09/2022	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	26/09/2022	8,160.00	Upkeping Training Limited	Invoice	Training
Resources Directorate	06/09/2022	1,531.74	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Resources Directorate	29/09/2022	2,638.92	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	23/09/2022	780.00	Unit Works Social Enterprises	Invoice	External Daycare
Environment & Community Services Directorate	20/09/2022	928.80	UNIQUE OFFICE SOLUTIONS LTD	Invoice	Materials
Housing & Regeneration Directorate	29/09/2022	932.44	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Environment & Community Services Directorate	06/09/2022	1,764.00	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital expenditure	09/09/2022	4,858.91	UK POWER NETWORK SERVICES (COM	Invoice	CAPEXP Architects
Adult Social Services Directorate	21/09/2022	1,482.00	UK Home Care Limited	Invoice	External Homecare
Children's Services Directorate	12/09/2022	4,059.50	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	21/09/2022	2,164.80	Ugoalsh Consulting LTD	Invoice	Consultants Fees
Resources Directorate	14/09/2022	6,357.86	TwoFold Ltd	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	02/09/2022	1,350.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	21/09/2022	3,072.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Environment & Community Services Directorate	06/09/2022	2,970.00	TSG UK Solutions Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/09/2022	1,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	21/09/2022	10,393.17	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Adult Social Services Directorate	16/09/2022	29,959.19	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Environment & Community Services Directorate	22/09/2022	5,197.50	TRIHNOS LTD	Invoice	Materials
Resources Directorate	07/09/2022	2,424.00	Tribepad Ltd	Invoice	Application maintenance
Children's Services Directorate	12/09/2022	6,284.21	Treloar Trust	Invoice	Post 16 fees
Environment & Community Services Directorate	09/09/2022	705.24	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Children's Services Directorate	05/09/2022	35,200.00	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	15/09/2022	9,165.42	Transforming young people	Invoice	External Lodgings
Children's Services Directorate	06/09/2022	907.05	Tradewind Recruitment Social C	Invoice	Agency Staff
Resources Directorate	28/09/2022	3,106.32	TR PROPERTY INVESTMENT TRUST P	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	13/09/2022	1,586.26	TOWNSCAPE PRODUCTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	06/09/2022	520.32	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	969.66	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	1,356.05	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	16/09/2022	1,250.00	Total Utility Connections	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	16/09/2022	73,020.38	Total Protection Painting Solu	Invoice	External Decs
Environment & Community Services Directorate	09/09/2022	1,533.48	TOR COATINGS LTD	Invoice	Materials
Housing & Regeneration Directorate	14/09/2022	960.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/09/2022	2,190.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/09/2022	1,170.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	14/09/2022	3,413.72	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Housing & Regeneration Directorate	16/09/2022	9,066.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	22/09/2022	1,056.00	TOP REMOVALS	Invoice	Materials
Adult Social Services Directorate	12/09/2022	36,977.24	Top Line Support Limited	Invoice	Supported Living
Adult Social Services Directorate	12/09/2022	892.00	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	06/09/2022	782.46	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	23/09/2022	29,565.12	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	615.00	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	01/09/2022	1,302.00	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	32,756.95	TM HOUSE & HOSTELS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	4,984.80	TK HOMES	Invoice	B&B Payments
Environment & Community Services Directorate	20/09/2022	22,602.80	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/09/2022	5,190.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2022	2,217.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2022	2,233.80	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	4,348.20	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	12/09/2022	3,114.88	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	7,993.48	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	14,464.78	Thornleigh Camphill Communitie	Invoice	Supported Living
Children's Services Directorate	05/09/2022	170,400.80	THOMAS'S SCHOOL & KINDERGARTEN	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	01/09/2022	1,860.00	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	21,741.95	Theori Housing Management Serv	Invoice	B&B Payments
Adult Social Services Directorate	16/09/2022	18,062.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Environment & Community Services Directorate	06/09/2022	669.22	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2022	804.78	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2022	642.01	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	27/09/2022	614.28	The Stationery Office Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	27/09/2022	5,107.20	The Shaw Trust Ltd	Invoice	Post 16 fees

Children's Services Directorate	06/09/2022	34,836.48	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	07/09/2022	15,359.32	THE ROCHE SCHOOL	Invoice	Independent Fees
Chief Executives Directorate	21/09/2022	3,216.00	The Quick Brown Fox Video Prod	Invoice	Printing
Adult Social Services Directorate	26/09/2022	870.00	The Quick Brown Fox Video Prod	Invoice	Panacea Graphics
Housing & Regeneration Directorate	01/09/2022	514.00	The Platts Residents Assoc	Invoice	Resident Association Allowance
Adult Social Services Directorate	14/09/2022	8,298.13	THE PINES NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	27/09/2022	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Children's Services Directorate	12/09/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Children's Services Directorate	20/09/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	16/09/2022	4,115.92	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	1,878.16	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Housing & Regeneration Directorate	01/09/2022	2,226.00	THE NO BUTTS BIN COMPANY LIMIT	Invoice	Equipment
Children's Services Directorate	02/09/2022	720.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	08/09/2022	47,865.48	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	27/09/2022	5,760.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	16/09/2022	12,908.24	The Meath	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	15/09/2022	2,862.90	THE MANOR HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	21/09/2022	1,132.80	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	05/09/2022	9,117.36	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	27/09/2022	33,434.10	The Lioncare Group	Invoice	External Residential Care
Chief Executives Directorate	27/09/2022	123,141.60	The Junction BID	Invoice	Clapham BID
Housing & Regeneration Directorate	15/09/2022	150,970.92	THE HOUSING OMBUDSMAN	Invoice	Subscriptions
Adult Social Services Directorate	16/09/2022	22,520.64	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	12,931.50	THE HESLEY GROUP	Invoice	Post 16 fees
Adult Social Services Directorate	21/09/2022	8,556.00	THE HESLEY GROUP	Invoice	External Residential Care
Housing & Regeneration Directorate	20/09/2022	1,500.00	THE FORWARD TRUST/DOWNIE	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	20/09/2022	1,500.00	THE FORWARD TRUST	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	15/09/2022	17,463.68	The Disabilities Trust	Invoice	External Residential Care
Housing & Regeneration Directorate	02/09/2022	1,102.49	The Defib Pad is part of	Invoice	Equipment
Adult Social Services Directorate	07/09/2022	6,052.48	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	12/09/2022	5,268.68	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	26/09/2022	5,486.50	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/09/2022	16,848.92	THE BRANDON TRUST	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	242,040.94	THE BRANDON TRUST	Invoice	External Outreach
Children's Services Directorate	05/09/2022	16,310.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	07/09/2022	11,610.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	28/09/2022	2,520.00	The Baked Bean Charity	Invoice	Independent Fees
Adult Social Services Directorate	05/09/2022	23,231.28	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Adult Social Services Directorate	22/09/2022	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	07/09/2022	4,032.60	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	23/09/2022	3,077.44	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	16/09/2022	4,972.20	The Abbeyfield Society	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2022	625.27	Thames Water Utilities Limited	Invoice	Water
Capital expenditure	12/09/2022	118,917.60	THAMES VALLEY CONTROLS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/09/2022	47,647.00	THAMES CHRISTIAN SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	01/09/2022	194,205.58	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Capital expenditure	02/09/2022	13,074.00	Terrain Surveys Limited	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	28/09/2022	1,294.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	6,300.00	Temps 4 Care LTD	Invoice	Agency Staff
Resources Directorate	07/09/2022	620.00	TEMPORARY USE AID	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	3,487.16	TEMPORARY USE AID	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	06/09/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	APC - External Fostering
Environment & Community Services Directorate	30/09/2022	1,150.00	TECHNICAL ADVISERS GROUP	Invoice	Subscriptions
Resources Directorate	06/09/2022	1,419,453.95	Teachers Pensions	Invoice	TPA - Ees Contributions
Children's Services Directorate	29/09/2022	12,280.00	Teach it in 10	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	27/09/2022	1,620.00	TAVCOM LIMITED	Invoice	Training
Children's Services Directorate	15/09/2022	3,348.00	TACT	Invoice	External Fostering
Children's Services Directorate	07/09/2022	18,052.20	Tabernacle School	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2022	1,505.10	Tabassum and Tarikul Khandker	Invoice	PSL Payments To Landlords
Resources Directorate	07/09/2022	1,571.07	T42 LIMITED T/A PARK CENTRAL	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	09/09/2022	7,921.54	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	20/09/2022	798.00	T H WHITE LTD	Invoice	Materials
Housing & Regeneration Directorate	01/09/2022	4,657.14	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	02/09/2022	42,645.99	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	06/09/2022	72,679.21	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Capital expenditure	12/09/2022	23,086.66	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/09/2022	68,289.31	T BROWN GROUP LTD	Invoice	Gas
Capital expenditure	29/09/2022	87,688.38	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/09/2022	5,397.48	Swanton Care & Community Ltd	Invoice	Supported Living
Chief Executives Directorate	02/09/2022	6,129.60	Swans Productions Ltd T/AS Swa	Invoice	General Contract Work
Resources Directorate	12/09/2022	595.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	Venue & facilities hire
Children's Services Directorate	21/09/2022	17,407.23	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Housing & Regeneration Directorate	01/09/2022	6,276.00	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	06/09/2022	15,061.98	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2022	4,965.60	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Environment & Community Services Directorate	09/09/2022	3,067.53	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/09/2022	5,519.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	21,167.89	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	27/09/2022	2,446.01	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	8,471.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2022	25,978.24	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	11,824.04	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Housing & Regeneration Directorate	29/09/2022	810.00	Survey Hub	Invoice	External Decs
Housing & Regeneration Directorate	01/09/2022	16,158.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2022	4,884.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	6,288.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	1,782.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/09/2022	22,848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2022	2,590.46	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	07/09/2022	41,737.00	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	12/09/2022	8,659.56	SUPREME CARE SERVICE LTD	Invoice	Respite Care At Home -Vouchers
Adult Social Services Directorate	16/09/2022	513.93	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	27/09/2022	24,027.53	SUPREME CARE SERVICE LTD	Invoice	External Homecare

Adult Social Services Directorate	29/09/2022	2,257.90	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/09/2022	1,331.04	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Children's Services Directorate	08/09/2022	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	09/09/2022	1,234.36	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Children's Services Directorate	20/09/2022	500.00	Sunbeam Fostering Agency Limit	Invoice	APC - External Fostering
Adult Social Services Directorate	14/09/2022	6,210.16	SUMMIT LODGE	Invoice	Supported Living
Capital expenditure	12/09/2022	1,200.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2022	5,459.01	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	09/09/2022	7,530.82	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Children's Services Directorate	16/09/2022	1,500.00	SUCCESS IN SCHOOLS LIMITED	Invoice	Project Work
Housing & Regeneration Directorate	28/09/2022	3,577.95	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	14/09/2022	637.33	STUFF-UK LTD	Invoice	Equipment
Environment & Community Services Directorate	06/09/2022	660.00	STS Storage Systems Ltd	Invoice	Materials
Children's Services Directorate	02/09/2022	941.55	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	911.18	Street Support Ltd	Invoice	External Lodgings
Children's Services Directorate	14/09/2022	550.00	Stowe Family Law	Invoice	APC - Other Cla Services
Children's Services Directorate	16/09/2022	4,070.00	STORM FAMILY CENTRE LTD	Invoice	Grants to Voluntary Orgs
Resources Directorate	21/09/2022	1,460.00	STORM FAMILY CENTRE LIMITED	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	05/09/2022	13,215.72	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	21/09/2022	21,960.53	Storm Environmental Ltd	Invoice	Equipment
Housing & Regeneration Directorate	02/09/2022	7,561.86	Stonewest Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	09/09/2022	8,560.66	Stonewest Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	13/09/2022	22,024.40	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/09/2022	42,612.83	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	13/09/2022	2,700.00	Steven Carnaby Associates Limi	Invoice	APC - Other Cla Services
Adult Social Services Directorate	08/09/2022	14,078.61	STEP 4 YOU	Invoice	Supported Living
Housing & Regeneration Directorate	14/09/2022	26,052.25	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2022	10,815.60	Stef & Phillips ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	83,508.00	Stef & Phillips ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2022	411,133.20	Stef & Phillips ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	28/09/2022	16,116.07	Stef & Phillips ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	01/09/2022	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	07/09/2022	12,826.25	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	1,484.00	Starting Care Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	16/09/2022	7,951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital expenditure	16/09/2022	275,734.54	Stack London Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	2,975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	14,881.75	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	21/09/2022	16,553.40	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Adult Social Services Directorate	15/09/2022	63,108.33	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	9,000.00	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	21/09/2022	23,815.09	ST MARY'S RC PRIMARY SCHOOL NA	Invoice	ST MARYS RC CONTROL ACC
Children's Services Directorate	12/09/2022	1,000.00	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Children's Services Directorate	21/09/2022	12,302.22	ST MARY'S CE PRIMARY SCHOOL NA	Invoice	ST MARYS CE CONTROL ACC
Adult Social Services Directorate	16/09/2022	56,869.60	ST MARY'S CARE HOME	Invoice	External Nursing Care
Children's Services Directorate	21/09/2022	21,265.52	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Adult Social Services Directorate	16/09/2022	4,700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	510,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	21/09/2022	58,842.89	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Environment & Community Services Directorate	28/09/2022	47,199.99	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	12/09/2022	15,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	21/09/2022	20,759.54	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	21/09/2022	6,612.10	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Adult Social Services Directorate	16/09/2022	5,726.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2022	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	08/09/2022	83,313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Children's Services Directorate	21/09/2022	13,836.43	ST BONIFACE RC PRIMARY SCHOOL	Invoice	ST BONIFACE RC CONTROL ACC
Children's Services Directorate	21/09/2022	13,970.67	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	21/09/2022	5,246.00	ST ANNE'S CE PRIMARY SCHOOL NA	Invoice	ST ANNES CE CONTROL ACC
Resources Directorate	06/09/2022	1,332.26	Spyridon Apostolopoulos	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/09/2022	21,140.76	Spearis House, Greensleeves Car	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	1,820.00	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	14/09/2022	566.52	SPECIAL PEOPLE	Invoice	Preventing Accom
Children's Services Directorate	30/09/2022	652.56	SPECIAL PEOPLE	Invoice	Preventing Accom
Environment & Community Services Directorate	13/09/2022	1,773.27	SPANDEX PLC	Invoice	Building Works Stores
Adult Social Services Directorate	08/09/2022	12,202.00	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	14/09/2022	45,987.33	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	15/09/2022	44,051.95	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	16/09/2022	4,308.16	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	21/09/2022	5,589.70	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/09/2022	73,333.40	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Resources Directorate	07/09/2022	846.18	SOUTHSIDE LIMITED PARTNERSHIP	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	12/09/2022	1,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	21/09/2022	17,950.43	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Chief Executives Directorate	02/09/2022	5,820.41	SOUTH WEST LONDON LAW CENTRES	Invoice	Project Work
Children's Services Directorate	12/09/2022	17,480.47	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	26/09/2022	48,318.65	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	27/09/2022	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Chief Executives Directorate	15/09/2022	1,470.00	South Oxfordshire District Cou	Invoice	Training
Housing & Regeneration Directorate	13/09/2022	1,500.00	South London Legal Partnership	Invoice	Legal & Court Fees
Adult Social Services Directorate	02/09/2022	41,534.70	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	06/09/2022	72,505.05	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Supported Housing Programme
Adult Social Services Directorate	08/09/2022	1,440.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	12/09/2022	18,975.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	14/09/2022	9,137.00	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Locally Enhanced Services
Adult Social Services Directorate	16/09/2022	6,398.07	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Pharmacy Subs Misuse Services
Adult Social Services Directorate	14/09/2022	71,952.36	South Croft Healthcare Lodge L	Invoice	Supported Living
Housing & Regeneration Directorate	28/09/2022	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/09/2022	847.00	SOUND MINDS	Invoice	External Daycare
Children's Services Directorate	12/09/2022	2,000.00	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Children's Services Directorate	21/09/2022	9,135.05	SOMERSET NURSERY SCHOOL NATWES	Invoice	SOMERSET NURSERY CNTL ACC
Adult Social Services Directorate	02/09/2022	29,128.89	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	5,370.42	SOMA HEALTHCARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/09/2022	27,512.54	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	01/09/2022	752.54	SOLOPROTECT LIMITED	Invoice	Equipment

Children's Services Directorate	27/09/2022	625.87	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	30/09/2022	625.87	Solo Service GHroup	Invoice	Cleaning
Children's Services Directorate	02/09/2022	1,160.84	SolidMatters Resources Ltd	Invoice	Agency Staff
Children's Services Directorate	16/09/2022	3,043.29	SolidMatters Resources Ltd	Invoice	Agency Staff
Children's Services Directorate	29/09/2022	694.96	SolidMatters Resources Ltd	Invoice	Agency Staff
Resources Directorate	23/09/2022	157,446.32	SOFTCAT LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	01/09/2022	2,569.80	Socotec UK Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	16/09/2022	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	09/09/2022	4,465.00	Social Development Agency Care	Invoice	APC - Other Cla Services
Children's Services Directorate	15/09/2022	1,200.00	Social Development Agency Care	Invoice	APC - Other Cla Services
Children's Services Directorate	23/09/2022	1,802.00	Social Development Agency Care	Invoice	Furniture
Children's Services Directorate	05/09/2022	56,892.00	Snowflake School	Invoice	Independent Fees
Housing & Regeneration Directorate	01/09/2022	39,040.81	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	07/09/2022	2,040.76	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	22/09/2022	16,004.75	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	28/09/2022	118,542.39	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	02/09/2022	871.22	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	12/09/2022	792.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	12/09/2022	33,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	16/09/2022	3,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	Materials
Children's Services Directorate	21/09/2022	16,028.53	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Environment & Community Services Directorate	06/09/2022	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	12,462.00	SK HOUSING	Invoice	B&B Payments
Capital expenditure	15/09/2022	55,153.20	SJP MECHANICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/09/2022	1,950.00	Sizzling Heat	Invoice	Food & Consumables
Housing & Regeneration Directorate	07/09/2022	10,292.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	2,356.00	Sirus Property Service	Invoice	B&B Payments
Adult Social Services Directorate	23/09/2022	41,854.38	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	28/09/2022	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	06/09/2022	4,960.19	SIMMONSIGNIS LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2022	28,110.22	SIGNSCAPE SYSTEMS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	08/09/2022	2,443.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	15,023.76	SIGNHEALTH	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	11,284.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	9,129.20	Signature at Beckenham	Invoice	External Nursing Care
Children's Services Directorate	02/09/2022	500.00	Sierraina Education Ltd	Invoice	Essentials
Children's Services Directorate	06/09/2022	500.00	Sierraina Education Ltd	Invoice	Essentials
Capital expenditure	16/09/2022	520,106.40	Siemens plc	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	23/09/2022	6,438.38	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Resources Directorate	21/09/2022	4,717.93	SHIPLY LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	08/09/2022	13,794.69	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	21/09/2022	38,263.47	SHERINGDALE PRIMARY SCHOOL NAT	Invoice	SHERINGDALE CONTROL ACC
Housing & Regeneration Directorate	14/09/2022	31,786.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	28/09/2022	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/09/2022	5,127.20	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	07/09/2022	4,056.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	12/09/2022	26,019.20	SHARE COMMUNITY	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	1,523.54	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	16/09/2022	25,000.00	SHARE COMMUNITY	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	21/09/2022	3,186.52	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	27/09/2022	1,680.96	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	28/09/2022	1,065.12	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	30/09/2022	2,031.36	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	28/09/2022	2,530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	21/09/2022	15,431.25	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Adult Social Services Directorate	13/09/2022	21,337.46	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	14/09/2022	34,967.16	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	12/09/2022	5,414.88	Serenity UK Care Ltd	Invoice	Supported Living
Children's Services Directorate	08/09/2022	13,667.00	Serenity School Ltd	Invoice	Independent Fees
Environment & Community Services Directorate	02/09/2022	748,871.62	Serco Limited	Invoice	Serco-Domestic Refuse Collects
Adult Social Services Directorate	07/09/2022	10,817.33	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2022	2,340.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Adult Social Services Directorate	05/09/2022	771.28	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	23,945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	4,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	21/09/2022	16,041.57	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Adult Social Services Directorate	05/09/2022	8,886.15	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	8,599.50	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	15,492.40	SEEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	12/09/2022	7,809.60	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Chief Executives Directorate	12/09/2022	1,025.82	SeatLive Ticketing Services It	Invoice	Project Work
Children's Services Directorate	05/09/2022	12,493.76	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	12/09/2022	4,050.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses
Children's Services Directorate	29/09/2022	5,154.00	SCHOOLPOD T/A EDVSOFT LIMITED	Invoice	Materials
Housing & Regeneration Directorate	02/09/2022	528.00	Saxon Security Locks	Invoice	Reactive maintenance - bldgs
Capital expenditure	26/09/2022	1,080.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	28/09/2022	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Resources Directorate	14/09/2022	46,058.07	SANTANDER UK PLC	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	596.08	SANCTUARY HOUSING	Invoice	Outstanding Council Tax a/c
Adult Social Services Directorate	14/09/2022	7,233.36	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	2,373.75	Sanctuary Care Limited	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	1,363.25	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	15/09/2022	794.75	SAM GAYNOR LTD	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	21/09/2022	4,982.80	Salutem Shared Services III	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	08/09/2022	8,631.16	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Housing & Regeneration Directorate	12/09/2022	6,855.83	SAFETY MANAGEMENT	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	13/09/2022	762.66	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	13/09/2022	896.40	SAFETY INDUSTRIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	16/09/2022	804.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	26/09/2022	957.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	01/09/2022	5,559.48	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Capital expenditure	28/09/2022	21,840.37	SADLER SERVICES LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	12/09/2022	9,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	21/09/2022	15,163.47	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A

Children's Services Directorate	12/09/2022	13,000.00	SACRED HEART SCHOOL (BATTERSEA)	Invoice	SACRED HEART BATTERSEA CNTL AC
Children's Services Directorate	21/09/2022	23,815.09	SACRED HEART SCHOOL (BATTERSEA)	Invoice	SACRED HEART BATTERSEA CNTL AC
Capital expenditure	01/09/2022	38,942.94	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	14/09/2022	29,049.11	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	15/09/2022	14,317.89	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/09/2022	28,014.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	5,239.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	28/09/2022	15,674.38	S V PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/09/2022	26,559.75	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Adult Social Services Directorate	05/09/2022	1,646.53	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	07/09/2022	1,092.71	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	15/09/2022	3,982.33	RUSKIN MILL COLLEGE	Invoice	External Residential Care
Children's Services Directorate	28/09/2022	11,430.26	Royal Society for Blind Childr	Invoice	Post 16 fees
Adult Social Services Directorate	16/09/2022	34,658.56	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	1,232.76	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	02/09/2022	2,763.28	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	06/09/2022	2,523.64	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	07/09/2022	3,004.81	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	07/09/2022	5,165.28	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	21/09/2022	1,805.08	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	23/09/2022	6,446.12	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	26/09/2022	5,724.03	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	28/09/2022	6,732.67	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	30/09/2022	2,301.86	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	29/09/2022	760.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Adult Social Services Directorate	16/09/2022	19,220.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Children's Services Directorate	02/09/2022	525.00	ROYAL HOLLOWAY	Invoice	Training
Adult Social Services Directorate	08/09/2022	3,340.25	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2022	2,018.04	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Adult Social Services Directorate	01/09/2022	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Chief Executives Directorate	22/09/2022	5,000.00	Rotary Club of Battersea Park	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	29/09/2022	21,375.00	Roslyn Park FC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	14/09/2022	17,065.97	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	37,601.44	ROSEDEEN NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2022	23,617.88	ROSLCLARE	Invoice	External Residential Care
Chief Executives Directorate	20/09/2022	1,050.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	12/09/2022	7,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	21/09/2022	15,545.87	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Adult Social Services Directorate	14/09/2022	6,591.76	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Children's Services Directorate	05/09/2022	203,406.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Children's Services Directorate	15/09/2022	22,646.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Children's Services Directorate	12/09/2022	14,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	21/09/2022	13,877.93	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	21/09/2022	2,039.00	ROCKS International Arts	Invoice	Grants to Voluntary Orgs
Resources Directorate	14/09/2022	1,432.50	ROCKET LEISURE 2 LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	09/09/2022	934.06	Rock Solid Distribution Ltd	Invoice	Materials
Capital expenditure	12/09/2022	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2022	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	8,000.00	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Children's Services Directorate	21/09/2022	17,417.69	RIVERSDALE PRIMARY SCHOOL NATW	Invoice	RIVERSDALE CONTROL ACC
Housing & Regeneration Directorate	28/09/2022	6,799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	13/09/2022	2,588.71	Righton&Blackburns Ltd	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	3,164.10	Righton&Blackburns Ltd	Invoice	Materials
Capital expenditure	01/09/2022	7,500.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	16/09/2022	16,200.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Capital expenditure	09/09/2022	2,764.70	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	28/09/2022	1,681.44	RICS BOOKS	Invoice	Training
Housing & Regeneration Directorate	30/09/2022	1,134.00	RICS BOOKS	Invoice	Training
Environment & Community Services Directorate	30/09/2022	2,257.20	Ricardo-AEA Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	06/09/2022	1,505.05	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2022	1,153.80	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	16/09/2022	522.21	Rexel (UK) LTD	Invoice	Cleaning
Housing & Regeneration Directorate	20/09/2022	1,545.52	Rexel (UK) LTD	Invoice	Cleaning
Environment & Community Services Directorate	27/09/2022	2,910.75	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	28/09/2022	1,093.38	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2022	654.93	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	07/09/2022	56,822.34	Revon Healthcare Ltd	Invoice	Supported Living
Resources Directorate	14/09/2022	17,587.20	RETAIL ASSIST LTD	Invoice	Network Maintenance
Chief Executives Directorate	02/09/2022	1,393.69	Restore Datashred Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	06/09/2022	1,015.18	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	09/09/2022	3,203.68	Restore Datashred Limited	Invoice	Recharge Expenditure
Children's Services Directorate	21/09/2022	1,135.19	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	23/09/2022	1,589.76	Restore Datashred Limited	Invoice	Cleaning Contracts
Adult Social Services Directorate	16/09/2022	7,880.12	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	5,239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Capital expenditure	23/09/2022	48,875.00	Renue UK Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/09/2022	9,699.95	RENT CONNECT	Invoice	B&B Payments
Children's Services Directorate	20/09/2022	599.93	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	23/09/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	16/09/2022	500.00	REGENERATE-RISE	Invoice	Materials
Adult Social Services Directorate	29/09/2022	58,693.00	REGENERATE-RISE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	15/09/2022	1,740.00	Redactive Events Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	01/09/2022	3,057.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,652.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,857.46	REDACTED PERSONAL DATA	Invoice	Client Conits - Direct Payments
Adult Social Services Directorate	01/09/2022	4,223.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	729.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	553.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	589.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,262.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	2,065.34	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	4,114.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	01/09/2022	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Children's Services Directorate	07/09/2022	1,627.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	4,522.24	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	07/09/2022	4,894.55	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	623.96	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	516.77	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	1,076.75	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	551.08	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	1,572.59	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	1,114.99	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	863.74	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	07/09/2022	910.50	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Chief Executives Directorate	07/09/2022	690.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	07/09/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	1,095.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/09/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,663.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,544.00	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/09/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	708.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	08/09/2022	1,600.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	08/09/2022	1,764.09	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/09/2022	625.28	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	12/09/2022	12,208.34	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	14/09/2022	7,604.16	REDACTED PERSONAL DATA	Invoice	External Residential Care
Resources Directorate	14/09/2022	844.94	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	1,085.85	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	1,136.20	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	2,396.93	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	864.87	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	890.27	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	904.72	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	730.81	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	618.81	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	522.70	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	683.84	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	1,295.55	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	2,556.62	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	717.75	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	543.99	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	531.50	REDACTED PERSONAL DATA	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	5,374.30	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Resources Directorate	14/09/2022	6,575.10	REDACTED PERSONAL DATA	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	14/09/2022	987.00	REDACTED PERSONAL DATA	Invoice	Business Permits
Adult Social Services Directorate	15/09/2022	35,694.24	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	515.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/09/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/09/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/09/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	15/09/2022	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	15/09/2022	674.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Resources Directorate	15/09/2022	2,186.16	REDACTED PERSONAL DATA	Invoice	Personal Account

Children's Services Directorate	06/09/2022	4,445.70	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	07/09/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	07/09/2022	600.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	07/09/2022	2,240.00	REDACTED PERSONAL DATA	Invoice	External Resi Respite Care
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	2,019.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	2,560.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	2,014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,415.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	3,350.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	840.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	611.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	1,412.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	747.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	07/09/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	07/09/2022	746.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	07/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	08/09/2022	1,304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	08/09/2022	19,738.57	REDACTED PERSONAL DATA	Invoice	External Lodgings
Housing & Regeneration Directorate	09/09/2022	9,797.46	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Resources Directorate	12/09/2022	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Capital expenditure	12/09/2022	25,224.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Children's Services Directorate	12/09/2022	982.50	REDACTED PERSONAL DATA	Invoice	Equipment
Capital expenditure	12/09/2022	14,400.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	12/09/2022	2,925.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	12/09/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Adult Social Services Directorate	14/09/2022	1,800.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	14/09/2022	1,692.42	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/09/2022	1,897.16	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/09/2022	560.52	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/09/2022	2,650.55	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	15/09/2022	28,628.90	REDACTED PERSONAL DATA	Invoice	External Residential Care
Capital expenditure	15/09/2022	64,914.90	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/09/2022	590.40	REDACTED PERSONAL DATA	Invoice	Arboricultural Contract
Children's Services Directorate	16/09/2022	1,757.50	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Capital expenditure	16/09/2022	3,490.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/09/2022	840.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	20/09/2022	2,419.00	REDACTED PERSONAL DATA	Invoice	APC - Internal Fostering
Environment & Community Services Directorate	21/09/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	21/09/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	21/09/2022	502.93	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Children's Services Directorate	21/09/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	21/09/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	21/09/2022	1,473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Adult Social Services Directorate	29/09/2022	696.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,904.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	753.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,092.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	793.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	793.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,403.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,538.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	984.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,541.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	536.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,005.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	588.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,803.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	991.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	653.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,880.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,022.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,733.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,325.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,128.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,737.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,300.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,265.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	843.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	960.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	864.66	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	624.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	664.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	625.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	745.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	741.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,125.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	589.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,211.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,308.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,260.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	1,068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	3,403.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	643.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	711.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	500.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	29/09/2022	1,121.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	30/09/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Children's Services Directorate	30/09/2022	2,520.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Environment & Community Services Directorate	30/09/2022	17,823.54	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	30/09/2022	735.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	30/09/2022	1,184.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2022	2,591.79	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	30/09/2022	5,482.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/09/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	28/09/2022	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Resources Directorate	14/09/2022	559.43	REAL LETTINGS ST MUNGOS	Invoice	Outstanding Council Tax a/c
Environment & Community Services Directorate	06/09/2022	1,291.20	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	09/09/2022	13,920.00	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	6,873.60	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	14/09/2022	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Capital expenditure	29/09/2022	12,828.00	RAVEN COMMUNICATIONS LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	27,646.76	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	7,812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	08/09/2022	6,957.27	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Capital expenditure	15/09/2022	19,351.50	R&F Insulations Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/09/2022	1,972.06	R Mobile T/A Need 2 Succeed	Invoice	Project Work
Adult Social Services Directorate	16/09/2022	9,463.96	R G CARE LTD	Invoice	External Residential Care
Capital expenditure	09/09/2022	79,800.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Capital expenditure	28/09/2022	5,083.20	Quatrefoils Ltd	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	01/09/2022	1,178.00	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	74,433.50	QUARTZ PROPERTIES	Invoice	B&B-Other Destitute
Children's Services Directorate	29/09/2022	13,738.58	QUALITY EDUCATION SOLUTION LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	15/09/2022	15,000.00	Quadient UK Limited	Invoice	Postage
Housing & Regeneration Directorate	02/09/2022	3,600.00	QN Engineering London Ltd	Invoice	Consultants Fees
Resources Directorate	14/09/2022	1,717.81	Q-BOT LIMITED	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	06/09/2022	12,693.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	36,665.82	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2022	8,286.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2022	7,530.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	05/09/2022	9,075.00	Putney Arts Theatre	Invoice	Wandsworth Grant Fund Was Bsf
Housing & Regeneration Directorate	01/09/2022	614.02	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/09/2022	17,190.15	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/09/2022	15,087.18	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	90,332.91	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	28/09/2022	19,510.06	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	20/09/2022	7,989.42	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Materials
Resources Directorate	28/09/2022	813.10	PUBPROP LIMITED	Invoice	Outstanding Council Tax a/c

Chief Executives Directorate	08/09/2022	6,480.00	Publica Associates	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	06/09/2022	825.85	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	1,200.51	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Children's Services Directorate	29/09/2022	3,695.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/09/2022	1,825.00	PROVIDENCE HOUSE YOUTH CLUB	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	02/09/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	12/09/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	23/09/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Environment & Community Services Directorate	27/09/2022	816.00	PROTEUS EQUIPMENT LTD	Invoice	Materials
Children's Services Directorate	12/09/2022	4,315.20	Prospero Teaching Trading name	Invoice	Equipment
Children's Services Directorate	02/09/2022	1,161.58	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	14/09/2022	5,090.11	PROPERTY TECTONICS LTD	Invoice	External Decs
Housing & Regeneration Directorate	28/09/2022	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Capital expenditure	12/09/2022	6,240.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Chief Executives Directorate	16/09/2022	41,435.76	PROJECT CENTRE Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	20/09/2022	15,244.80	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	23/09/2022	9,630.00	PROJECT CENTRE Ltd	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	29/09/2022	1,620.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/09/2022	9,782.85	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2022	8,722.51	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Adult Social Services Directorate	23/09/2022	10,674.30	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	34,287.24	Product Service Health (PSH) L	Invoice	Supported Living
Housing & Regeneration Directorate	01/09/2022	543.67	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	22/09/2022	10,831.12	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	15/09/2022	1,800.00	Priory Education Services & Pr	Invoice	Independent Fees
Adult Social Services Directorate	21/09/2022	2,496.88	Priory Court Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	27/09/2022	1,951.59	Priory Court Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	13,258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	14/09/2022	635.75	PRIME CENTER LIMITD	Invoice	Business Permits
Resources Directorate	01/09/2022	3,903.14	PRET A MANGER (EUROPE) LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	06/09/2022	3,754.78	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	07/09/2022	505.00	Prepaid Financial Services (E-	Invoice	Other minor services
Children's Services Directorate	15/09/2022	1,876.89	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	22/09/2022	1,088.03	Prepaid Financial Services (E-	Invoice	Subsistence
Children's Services Directorate	27/09/2022	2,969.32	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	29/09/2022	1,369.75	Prepaid Financial Services (E-	Invoice	Other minor services
Adult Social Services Directorate	16/09/2022	2,977.40	POTENSIAL LTD	Invoice	External Residential Care
Resources Directorate	27/09/2022	1,000.00	POST OFFICE LTD	Invoice	Cost of Living Grant
Children's Services Directorate	01/09/2022	1,020.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	05/09/2022	813.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	06/09/2022	1,243.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	07/09/2022	1,520.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	08/09/2022	909.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	09/09/2022	1,114.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	12/09/2022	930.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	15/09/2022	586.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	16/09/2022	2,757.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/09/2022	594.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	22/09/2022	900.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	23/09/2022	3,543.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	27/09/2022	3,549.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	30/09/2022	615.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	09/09/2022	3,672.00	PORTER PLANNING ECONOMICS LTD	Invoice	Consultants Fees
Chief Executives Directorate	16/09/2022	647.50	POM Services Ltd	Invoice	General Contract Work
Capital expenditure	12/09/2022	6,908.96	Pod Point Limited	Invoice	CAPEXP Other Building Reltd Wk
Capital expenditure	14/09/2022	69,000.00	PLS Solicitors	Invoice	CAPEXP Capital grants
Capital expenditure	29/09/2022	1,000.00	PLS Solicitors	Invoice	CAPEXP Capital grants
Capital expenditure	02/09/2022	21,754.08	Playe & Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/09/2022	9,000.00	Platform Cricket	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/09/2022	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/09/2022	7,413.24	Plan-IT Office Solutions Ltd	Invoice	Equipment
Capital expenditure	16/09/2022	1,794.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Surveys and Comms Costs
Capital expenditure	27/09/2022	1,554.00	PJC CONSULTANCY LTD	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	22/09/2022	1,500.00	PITBITZ LTD T/A GAZEBOSHOP	Invoice	General Contract Work
Capital expenditure	21/09/2022	757.80	PINSENT MASON'S	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/09/2022	256,003.37	PINNACLE FM LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	28/09/2022	1,130.47	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	29/09/2022	256,003.37	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	16/09/2022	2,350.12	Pilgrims' Friend society	Invoice	External Residential Care
Chief Executives Directorate	12/09/2022	1,305.94	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Housing & Regeneration Directorate	16/09/2022	1,747.99	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Capital expenditure	02/09/2022	23,283.36	PHOENIX ECS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	20/09/2022	3,187.34	PETERS BOOKSELLING SERVICES	Invoice	Library Books
Housing & Regeneration Directorate	28/09/2022	1,769.91	Peter Leach and Antonia Leach	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	01/09/2022	5,400.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	12/09/2022	8,436.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	30/09/2022	2,700.00	Permanent Futures Ltd	Invoice	Consultants Fees
Children's Services Directorate	01/09/2022	3,500.00	Performance Preparation Academ	Invoice	Post 16 fees
Housing & Regeneration Directorate	07/09/2022	834.00	PEREGA LIMITED	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	1,020.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	12/09/2022	36,447.50	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21/09/2022	27,577.14	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Housing & Regeneration Directorate	01/09/2022	1,304.54	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital expenditure	06/09/2022	9,768.60	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Capital expenditure	29/09/2022	1,344.00	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/09/2022	40,910.38	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	09/09/2022	1,000.00	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	48,507.61	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	10,434.95	Penham Ltd	Invoice	PSL Payments To Landlords
Capital expenditure	02/09/2022	5,565.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	09/09/2022	15,389.40	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	15/09/2022	17,314.28	PELLINGS LLP	Invoice	Returned AP Payments
Capital expenditure	16/09/2022	58,399.92	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	23/09/2022	5,148.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Capital expenditure	27/09/2022	2,620.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/09/2022	1,000.00	PELLE LTD	Invoice	Consultants Fees
Adult Social Services Directorate	14/09/2022	1,200.00	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	14/09/2022	10,675.96	Peak 15 Ltd	Invoice	External Residential Care
Resources Directorate	01/09/2022	2,240.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	14/09/2022	2,730.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	23/09/2022	1,800.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Resources Directorate	29/09/2022	2,090.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	01/09/2022	16,547.54	Pavement Testing Services Ltd	Invoice	General Contract Work
Capital expenditure	05/09/2022	6,163.36	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	22/09/2022	28,515.44	PATHWAY HEALTHCARE	Invoice	External Residential Care
Capital expenditure	01/09/2022	4,146.00	PARS Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	06/09/2022	8,305.66	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2022	5,320.26	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	4,017.74	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	14/09/2022	3,701.89	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	20/09/2022	8,554.16	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/09/2022	2,508.41	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Environment & Community Services Directorate	27/09/2022	6,064.41	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	12,481.22	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	01/09/2022	15,650.14	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Environment & Community Services Directorate	22/09/2022	14,864.44	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Housing & Regeneration Directorate	28/09/2022	5,190.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	05/09/2022	11,172.14	Parkgate Nursing Agency	Invoice	External Homecare
Adult Social Services Directorate	01/09/2022	3,132.17	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	13/09/2022	634.60	PARCHMENT TRUST LTD	Invoice	External Daycare
Adult Social Services Directorate	21/09/2022	539.41	PARCHMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	09/09/2022	7,200.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	13/09/2022	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	14/09/2022	4,680.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	26/09/2022	19,800.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	30/09/2022	9,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	07/09/2022	10,886.82	PANGAEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Chief Executives Directorate	08/09/2022	2,480.00	PandR Entertainments Ltd	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2022	3,372.92	Pages Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	21/09/2022	34,382.23	PADDOCK SCHOOL NATWEST A/C	Invoice	PADDOCK CONTROL ACC
Children's Services Directorate	23/09/2022	13,860.00	P2 CONSULT LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	13/09/2022	1,567.32	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	28/09/2022	1,655.16	P&L Hunt	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02/09/2022	1,460.40	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	08/09/2022	5,952.00	OWNLIFE LIMITED	Invoice	External Lodgings
Environment & Community Services Directorate	05/09/2022	6,720.00	Ove Arup	Invoice	Materials
Adult Social Services Directorate	12/09/2022	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Children's Services Directorate	05/09/2022	631.40	OUR ROCK LTD	Invoice	Substance
Children's Services Directorate	16/09/2022	49,330.28	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	15,716.57	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	12/09/2022	21,600.00	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21/09/2022	10,672.15	OUR LADY QUEEN OF HEAVEN RC SC	Invoice	OUR LADY QUEEN OF HEAV CNTL AC
Children's Services Directorate	12/09/2022	9,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	21/09/2022	6,824.20	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Housing & Regeneration Directorate	29/09/2022	762.00	OS Comms LTD	Invoice	Equipment
Adult Social Services Directorate	01/09/2022	2,777.99	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2022	1,843.52	ORCHARD VALE TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	10,775.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/09/2022	515.66	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	1,474.65	Orbis Protect Limited	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/09/2022	1,481.47	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	14/09/2022	724.88	OPUS ENERGY LTD	Invoice	Energy - Electricity
Resources Directorate	28/09/2022	527.53	OPTIVO	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	707.82	OPTIVO	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	3,115.55	OPTIVO	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	908.38	OPTIVO	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	829.86	OPTIVO	Invoice	Outstanding Council Tax a/c
Children's Services Directorate	01/09/2022	2,201.42	Optivo	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	955.00	Optimum Focus Company Limited	Invoice	Consultants Fees
Children's Services Directorate	02/09/2022	5,411.09	OpenMinds Social Care Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	09/09/2022	1,000.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	2,000.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	29/09/2022	4,621.43	OpenMinds Social Care Ltd	Invoice	External Lodgings
Environment & Community Services Directorate	30/09/2022	3,140.00	OPEN UNIVERSITY	Invoice	CCTV Running Costs
Adult Social Services Directorate	16/09/2022	177,606.80	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	20/09/2022	8,448.00	On Da Beat	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	28/09/2022	5,625.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	14/09/2022	5,053.00	Oliver Landon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/09/2022	740.00	OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Children's Services Directorate	08/09/2022	14,500.00	OCTAVIA HOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	12/09/2022	17,187.02	Objective Corporation UK Ltd	Invoice	Subscriptions
Adult Social Services Directorate	14/09/2022	23,653.16	Oasis Manor	Invoice	Supported Living
Children's Services Directorate	02/09/2022	1,116.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Children's Services Directorate	27/09/2022	638.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	01/09/2022	744.00	OAKLEY LOCKSMITHS LTD	Invoice	Tenants Rechargeable Works
Housing & Regeneration Directorate	07/09/2022	1,399.20	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Housing & Regeneration Directorate	22/09/2022	720.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	2,844.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	14/09/2022	2,237.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	68,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	21/09/2022	32,991.27	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Housing & Regeneration Directorate	28/09/2022	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	3,988.60	NUTLEY HALL LTD	Invoice	External Residential Care
Children's Services Directorate	09/09/2022	2,170.45	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	29/09/2022	1,239.74	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	30/09/2022	659.79	Nursing Direct Healthcare Limi	Invoice	Preventing Accom

Children's Services Directorate	06/09/2022	3,416.18	NUFFIELD HEALTH DAY NURSERY	Invoice	Additional 15hr 3 & 4 year old
Resources Directorate	01/09/2022	12,758.32	NSS IV (INVESTMENTS) LLP	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	06/09/2022	436,938.70	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	22/09/2022	3,560.44	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	26/09/2022	3,119.56	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	29/09/2022	350,608.66	NSL LIMITED	Invoice	Enforcement Contractor
Housing & Regeneration Directorate	12/09/2022	3,090.60	NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/09/2022	14,911.80	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/09/2022	780.00	Notes4U	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/09/2022	12,552.92	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Resources Directorate	07/09/2022	11,552.79	NORTHACRE LTD	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	14/09/2022	23,504.25	Norbury Property Services	Invoice	B&B Payments
Adult Social Services Directorate	01/09/2022	3,506.56	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	02/09/2022	4,717.01	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	06/09/2022	4,408.39	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2022	2,477.09	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/09/2022	1,352.74	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/09/2022	4,848.77	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	3,320.36	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/09/2022	1,224.49	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29/09/2022	4,027.47	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2022	6,482.59	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	02/09/2022	3,434.55	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	05/09/2022	3,583.87	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	06/09/2022	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	09/09/2022	3,373.06	NonStop Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	15/09/2022	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	9,570.17	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/09/2022	3,323.28	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29/09/2022	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	29/09/2022	2,027.00	NKU Limited	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2022	32,477.40	NIGHTINGALE HOUSE	Invoice	External Residential Care
Children's Services Directorate	06/09/2022	1,077.28	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	16/09/2022	1,164.80	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	13/09/2022	30,649.59	NHS SOUTH WEST LONDON CCG	Invoice	Prescribing Services
Resources Directorate	15/09/2022	5,477.66	NHS PENSION SCHEME	Invoice	NHS Pension Scheme - Ees
Adult Social Services Directorate	15/09/2022	7,590.00	Nexus Programme Ltd	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Children's Services Directorate	05/09/2022	140,864.04	Newton Preparatory School	Invoice	Additional 15hr 3 & 4 year old
Chief Executives Directorate	01/09/2022	3,906.10	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	06/09/2022	3,787.78	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	16/09/2022	1,183.66	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	20/09/2022	2,101.01	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	26/09/2022	1,627.56	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	27/09/2022	1,420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	28/09/2022	1,893.86	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	30/09/2022	2,027.02	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	12/09/2022	876.23	Newman Thomson Ltd	Invoice	Printing
Resources Directorate	14/09/2022	9,322.72	NEWCOM (ENGLAND) LIMITED	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	28/09/2022	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Children's Services Directorate	15/09/2022	984.00	NETWORK VENTURES LTD	Invoice	Supervised Contact
Children's Services Directorate	08/09/2022	4,490.56	NETPEX LTD	Invoice	External Lodgings
Resources Directorate	15/09/2022	954.00	Netcall Technology Limited	Invoice	Software purchases
Adult Social Services Directorate	14/09/2022	11,211.20	Nestlings Care Ltd	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	33,037.13	Nestlings Care LTD	Invoice	External Lodgings
Adult Social Services Directorate	14/09/2022	7,344.00	Neem Tree Care Ltd	Invoice	External Residential Care
Resources Directorate	16/09/2022	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Resources Directorate	21/09/2022	82,112.05	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	26/09/2022	2,045.34	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2022	4,982.64	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Environment & Community Services Directorate	20/09/2022	2,784.00	NATIONCARE WINDOWS LTD	Invoice	Materials
Adult Social Services Directorate	12/09/2022	25,497.84	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Resources Directorate	01/09/2022	2,387.44	NATIONAL CAR PARKS LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	01/09/2022	6,132.58	NATIONAL CAR PARKS LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	08/09/2022	1,913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	21/09/2022	16,744.44	NAS SERVICES LIMITED	Invoice	External Daycare
Environment & Community Services Directorate	20/09/2022	6,663.36	NAL LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/09/2022	2,344.92	NAL LTD	Invoice	Building Works Stores
Children's Services Directorate	02/09/2022	4,697.10	Nacro	Invoice	External Lodgings
Children's Services Directorate	12/09/2022	500.00	Nacro	Invoice	APC - Other Cla Services
Children's Services Directorate	21/09/2022	1,666.81	Nacro	Invoice	External Lodgings
Children's Services Directorate	23/09/2022	1,666.81	Nacro	Invoice	External Lodgings
Children's Services Directorate	30/09/2022	1,363.48	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	14/09/2022	5,917.90	My Housing Limited	Invoice	B&B Payments
Adult Social Services Directorate	08/09/2022	690.00	MUZAANA CARE SERVICES LTD	Invoice	External Homecare
Adult Social Services Directorate	02/09/2022	914.94	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	06/09/2022	6,442.00	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	23/09/2022	45,549.69	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	27/09/2022	1,004.64	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	05/09/2022	93,081.07	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	06/09/2022	64,782.22	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	16/09/2022	46,830.25	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	30/09/2022	24,910.21	MULALLEY & COMPANY LTD	Invoice	External Decs
Resources Directorate	05/09/2022	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Adult Social Services Directorate	16/09/2022	8,174.20	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Capital expenditure	15/09/2022	13,052.32	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	16/09/2022	4,713.28	MORTON GARDENS LIMITED	Invoice	Supported Living
Resources Directorate	22/09/2022	11,160.00	MORGAN LAW	Invoice	Consultants Fees
Children's Services Directorate	07/09/2022	3,023.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	08/09/2022	6,093.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2022	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	05/09/2022	70,075.68	MOOR HOUSE SCHOOL TRUST COMPAN	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2022	11,613.41	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2022	377,805.65	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	16/09/2022	2,920.68	MISSION CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	3,599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2022	11,060.84	MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	598.63	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/09/2022	3,912.39	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22/09/2022	16,641.08	MILLWOOD SERVICING LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/09/2022	3,913.43	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	02/09/2022	2,995.22	Mills Family Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	05/09/2022	2,898.60	Mills Family Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2022	869.58	Mills Family Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2022	53,399.00	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/09/2022	7,118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Resources Directorate	02/09/2022	1,560.00	MIDLANDHR	Invoice	Consultants Fees
Resources Directorate	28/09/2022	40,940.40	MIDLANDHR	Invoice	Software purchases
Chief Executives Directorate	12/09/2022	990.00	MICK HENSON	Invoice	Graphics Income
Adult Social Services Directorate	07/09/2022	1,547.00	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	27/09/2022	1,632.00	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	71,729.92	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2022	4,621.16	Metropolitan Housing Trust	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	70,486.98	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	21/09/2022	7,349.04	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	26/09/2022	22,234.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2022	3,628.17	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	14/09/2022	3,859.77	METRO DIGITAL TV LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	653.91	METRO DIGITAL TV LTD	Invoice	TV Aerials
Children's Services Directorate	12/09/2022	26,316.67	Merrywood Education	Invoice	Independent Fees
Children's Services Directorate	15/09/2022	18,800.00	Merrywood Education	Invoice	Independent Fees
Chief Executives Directorate	22/09/2022	1,499.00	Mercurial Arts Limited	Invoice	Other minor services
Housing & Regeneration Directorate	28/09/2022	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	12,935.44	MENCAP	Invoice	External Residential Care
Children's Services Directorate	06/09/2022	21,738.21	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	14/09/2022	1,210.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	21/09/2022	850.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	28/09/2022	680.00	Medway Cabs	Invoice	Client Travel Expenses
Adult Social Services Directorate	14/09/2022	7,616.76	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	12/09/2022	196,822.56	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	20/09/2022	3,562.06	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	05/09/2022	1,320.00	Me Learning Ltd	Invoice	General Contract Work
Environment & Community Services Directorate	20/09/2022	4,500.00	Max Associates	Invoice	Other Office Expenses
Housing & Regeneration Directorate	28/09/2022	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Resources Directorate	20/09/2022	9,750.00	Matobo Ltd	Invoice	Training
Environment & Community Services Directorate	20/09/2022	2,936.40	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/09/2022	625.39	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Capital expenditure	29/09/2022	69,000.00	Martin Tolhurst Solicitors	Invoice	CAPEXP Capital grants
Capital expenditure	06/09/2022	8,418.01	Martin Arnold Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	09/09/2022	43,326.06	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2022	57,908.96	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	3,344.06	MARSHALLS MONO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	21/09/2022	691.97	MARSHALLS MONO LTD	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	8,989.10	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	29/09/2022	840.00	MARSHALL ACM LTD	Invoice	Subscriptions
Environment & Community Services Directorate	23/09/2022	728.00	MARSH & PARSONS	Invoice	Business Permits
Housing & Regeneration Directorate	28/09/2022	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	06/09/2022	118,583.67	MARMALADE SCHOOLS LIMITED	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/09/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2022	8,429.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Capital expenditure	09/09/2022	1,469.94	Manutan UK Limited	Invoice	CAPEXP Other Building Reletd Wk
Children's Services Directorate	13/09/2022	3,103.00	Mango Tang London	Invoice	Food & Consumables
Children's Services Directorate	16/09/2022	6,256.00	Mango Tang London	Invoice	Food & Consumables
Housing & Regeneration Directorate	22/09/2022	1,632.25	MANGAR INTERNATIONAL LTD	Invoice	Materials
Housing & Regeneration Directorate	28/09/2022	720.00	MANGAR INTERNATIONAL LTD	Invoice	Equipment
Adult Social Services Directorate	08/09/2022	3,659.07	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/09/2022	32,888.05	MANAGING CARE LIMITED	Invoice	Respite Care At Home - Vouchers
Adult Social Services Directorate	16/09/2022	32,319.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	16/09/2022	11,718.44	Management Solutions First Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2022	15,800.70	MANAGEMENT LTD	Invoice	B&B Payments
Environment & Community Services Directorate	02/09/2022	5,227.60	Making Places Together Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2022	11,845.00	Maison Care Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	20/09/2022	1,991.76	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	13/09/2022	1,399.92	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	514.98	MAGNET LTD	Invoice	Building Works Stores
Adult Social Services Directorate	08/09/2022	1,490.36	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	89,948.44	MACINTYRE CARE	Invoice	Resident Care Conts
Adult Social Services Directorate	29/09/2022	5,046.52	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	4,199.00	MACHINE MART LTD	Invoice	Materials
Children's Services Directorate	01/09/2022	540.00	Mable Therapy Ltd	Invoice	Other Therapies
Children's Services Directorate	14/09/2022	597.60	MA Education Ltd	Invoice	Training
Capital expenditure	01/09/2022	33,594.32	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/09/2022	1,399.54	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20/09/2022	9,566.09	M N M PROPERTIES SERVICES	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	22/09/2022	175,551.84	M N M PROPERTIES SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	46,066.47	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	28/09/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Resources Directorate	14/09/2022	1,440.00	LUMINET T/A URBAN WIMAX LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	28/09/2022	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Resources Directorate	14/09/2022	5,594.40	LRQA Limited	Invoice	Network developments
Children's Services Directorate	15/09/2022	24,390.65	LPFA (Pensions)	Invoice	LPFA Pension Scheme - Ees
Adult Social Services Directorate	16/09/2022	87,170.52	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2022	4,800.00	LOUISE ANN THURLOW	Invoice	Direct Payments to Clients
Adult Social Services Directorate	16/09/2022	3,536.00	Lorven Housing Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	1,404.61	LORNA SHARPE AND NORMA SHARPE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/09/2022	2,380.80	London Walthamstow Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/09/2022	600.52	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses

Adult Social Services Directorate	16/09/2022	6,107.36	London Residential Healthcare	Invoice	External Nursing Care
Children's Services Directorate	26/09/2022	4,497.30	LONDON RECUMBENTS	Invoice	Holidays And Respite
Adult Social Services Directorate	06/09/2022	604.00	LONDON NORTHWEST HEALTHCARE NH	Invoice	Gum Service - London N-West
Children's Services Directorate	06/09/2022	1,072.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/09/2022	21,659.70	London Hounslow Ltd	Invoice	B&B Payments
Adult Social Services Directorate	06/09/2022	1,002.54	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	12/09/2022	78,011.36	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	15/09/2022	86,830.66	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	16/09/2022	10,166.89	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	14/09/2022	52,740.00	London Croydon Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	13/09/2022	1,213.21	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	21/09/2022	1,090.51	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	908.76	LONDON CONCRETE LTD	Invoice	Materials
Housing & Regeneration Directorate	14/09/2022	46,435.80	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	11,103.08	London Clapham Common Limited	Invoice	B&B Payments
Children's Services Directorate	21/09/2022	50,915.00	London Borough of Southwark	Invoice	General Contract Work
Chief Executives Directorate	14/09/2022	403,642.60	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Chief Executives Directorate	14/09/2022	11,913.60	London Borough Of Merton	Invoice	Legal Fees SLLP
Adult Social Services Directorate	05/09/2022	32,500.00	London Borough Of Ealing	Invoice	Equipment
Housing & Regeneration Directorate	02/09/2022	650.00	London Borough Of Ealing	Invoice	Training
Chief Executives Directorate	29/09/2022	807.00	LOCAL AUTHORITIES AIRCRAFT NOI	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/09/2022	5,746.24	Lloyds Bank Commercial Finance	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	07/09/2022	595.00	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Adult Social Services Directorate	16/09/2022	5,941.48	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	5,047.32	LIVABILITY	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	2,638.00	LITTLE JOY DAY NURSERY T/A BAN	Invoice	Essentials
Children's Services Directorate	08/09/2022	972.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Children's Services Directorate	05/09/2022	989.59	Little Beginnings	Invoice	APC - Other Cla Services
Children's Services Directorate	28/09/2022	989.59	Little Beginnings	Invoice	APC - Other Cla Services
Children's Services Directorate	16/09/2022	10,890.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	22/09/2022	7,434.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	27/09/2022	9,000.00	Liquid Personnel Ltd	Invoice	Recruitment Costs
Children's Services Directorate	06/09/2022	222,250.00	LINDEN LODGE SCHOOL	Invoice	Other Office Expenses
Children's Services Directorate	08/09/2022	75,250.00	LINDEN LODGE SCHOOL	Invoice	Other Office Expenses
Capital expenditure	29/09/2022	20,000.00	Linden Lodge School	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	06/09/2022	612.43	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2022	25,878.78	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	601.33	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2022	641.71	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/09/2022	2,730.62	LIM INDEPENDENT LIVING & COMM	Invoice	External Homecare
Children's Services Directorate	02/09/2022	4,158.28	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	29,886.85	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	30/09/2022	5,107.14	Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	02/09/2022	3,000.00	Lightning Protection Services	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	09/09/2022	2,878.35	Lighthouse Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	01/09/2022	5,855.03	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	07/09/2022	1,812.00	LIFTEC LIFTS LTD	Invoice	Lifts
Capital expenditure	08/09/2022	72,000.00	LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/09/2022	7,489.42	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/09/2022	45,994.30	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/09/2022	31,813.19	LIFTEC LIFTS LTD	Invoice	Lifts
Capital expenditure	20/09/2022	2,834.87	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/09/2022	73,163.84	Lifeways	Invoice	Supported Living
Environment & Community Services Directorate	23/09/2022	509.04	Licence Bureau Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/09/2022	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	51,664.62	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	01/09/2022	3,856.31	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Housing & Regeneration Directorate	14/09/2022	340,876.91	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	16/09/2022	869.86	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Housing & Regeneration Directorate	22/09/2022	4,619.37	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	13/09/2022	862.50	Lets Act Drama School	Invoice	APC - Other Cla Services
Children's Services Directorate	21/09/2022	4,820.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Resources Directorate	07/09/2022	708.01	LENTA PROPERTIES LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	14/09/2022	13,728.00	Leighton House Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	06/09/2022	3,150.00	LEE WILLIAMSON CONSULTING LIMI	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2022	27,212.66	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Chief Executives Directorate	27/09/2022	1,765.00	Learning and Skills Solutions	Invoice	General Contract Work
Environment & Community Services Directorate	22/09/2022	48,312.00	Leading Construction Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	16/09/2022	64,282.52	LD CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2022	1,464.96	LCS	Invoice	Energy - Electricity
Housing & Regeneration Directorate	16/09/2022	1,769.65	LCS	Invoice	Energy - Electricity
Housing & Regeneration Directorate	21/09/2022	1,738.44	LCS	Invoice	Energy - Gas
Housing & Regeneration Directorate	27/09/2022	834.40	LCS	Invoice	Energy - Gas
Housing & Regeneration Directorate	08/09/2022	4,270.27	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	02/09/2022	3,054.00	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	23/09/2022	1,068.00	LARAC Ltd	Invoice	Subscriptions
Resources Directorate	01/09/2022	2,171.18	LANGUARD DEVELOPMENT LIMITED	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	14/09/2022	3,543.96	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2022	1,008.10	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	27/09/2022	1,270.83	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	07/09/2022	57,549.90	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	22/09/2022	2,950.00	Lambeth College	Invoice	Equipment
Adult Social Services Directorate	23/09/2022	1,759.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2022	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	02/09/2022	5,477.28	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Resources Directorate	21/09/2022	803.31	L&QPRS CO LTD	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	1,141.29	L&Q PRS LTD	Invoice	Outstanding Council Tax a/c
Housing & Regeneration Directorate	01/09/2022	11,304.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	06/09/2022	2,532.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2022	7,182.00	Krispar Repairs and Maintenanc	Invoice	Equipment
Housing & Regeneration Directorate	14/09/2022	5,124.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	19,266.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	27/09/2022	2,826.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	5,490.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Resources Directorate	21/09/2022	520.64	KRESTON REEVES PRIVATE CLIENT	Invoice	Outstanding Council Tax a/c

Environment & Community Services Directorate	02/09/2022	60,601.95	KPS Contractors Ltd	Invoice	Arboricultural Contract
Children's Services Directorate	02/09/2022	8,225.00	Kope-Medics Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	23/09/2022	1,100.00	Kope-Medics Ltd	Invoice	External Homecare
Children's Services Directorate	28/09/2022	15,229.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	30/09/2022	12,857.50	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	01/09/2022	3,735.00	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	22/09/2022	870.00	KOMPAN LTD	Invoice	Playgrounds
Housing & Regeneration Directorate	28/09/2022	1,485.00	KOMPAN LTD	Invoice	Playgrounds
Adult Social Services Directorate	16/09/2022	2,766.88	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	5,400.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	12/09/2022	9,000.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	16/09/2022	12,167.44	KISIMUL GROUP LTD	Invoice	External Residential Care
Children's Services Directorate	16/09/2022	18,368.00	KINGSWOOD HOUSE SCHOOL TRUST L	Invoice	Independent Fees
Adult Social Services Directorate	06/09/2022	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	12/09/2022	42,458.00	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	15/09/2022	9,773.16	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/09/2022	1,829.47	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	16/09/2022	6,183.08	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	29/09/2022	4,312.77	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Capital expenditure	05/09/2022	419,429.12	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital expenditure	06/09/2022	68,031.30	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital expenditure	30/09/2022	266,202.04	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Capital expenditure	14/09/2022	105,123.06	KIND & COMPANY (BUILDERS) LIM	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/09/2022	650.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	13/09/2022	55,200.00	KIDS	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	28/09/2022	3,055.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	29/09/2022	4,510.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	16/09/2022	6,969.36	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Chief Executives Directorate	27/09/2022	736.75	Kevin McCall TA McCall Consult	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/09/2022	12,443.07	KENT COUNTY COUNCIL (KCC)	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	02/09/2022	2,190.59	Kelstone Court Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	2,755.91	Kelstone Court Nursing Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	27/09/2022	771.83	KEEGANS LTD	Invoice	External Decs
Children's Services Directorate	07/09/2022	20,445.67	Kedleston Group Limited	Invoice	Independent Fees
Housing & Regeneration Directorate	28/09/2022	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	09/09/2022	2,946.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	504.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	3,840.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2022	2,082.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/09/2022	3,958.30	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2022	1,290.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	12/09/2022	900.00	Kate Stuart Design	Invoice	Graphics Income
Housing & Regeneration Directorate	28/09/2022	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Chief Executives Directorate	12/09/2022	8,681.36	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	27/09/2022	19,939.99	KAيروس COMMUNITY TRUST	Invoice	Supporting People Contracts
Environment & Community Services Directorate	08/09/2022	4,500.00	Kainos Software Limited	Invoice	Subscriptions
Housing & Regeneration Directorate	01/09/2022	513.60	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	28/09/2022	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Resources Directorate	14/09/2022	548.53	JUST BOILERS LONDON LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	27/09/2022	12,112.50	JUS EDUCATION	Invoice	Independent Fees
Resources Directorate	14/09/2022	36,000.00	JUMPESEC LIMITED	Invoice	Network developments
Chief Executives Directorate	21/09/2022	651.00	JT ENTERPRISES	Invoice	Project Work
Capital expenditure	06/09/2022	69,000.00	JS Law	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	14/09/2022	31,011.92	JOYCARD HOME SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	750.00	JOJU LTD T/A JOJU SOLAR	Invoice	Electrical Smaller Contracts
Children's Services Directorate	23/09/2022	3,637.50	John Short - Leaving Care Trai	Invoice	Consultants Fees
Capital expenditure	15/09/2022	32,838.00	JOHN GREEN T/A JCP BUILDING CO	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2022	12,077.26	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Housing & Regeneration Directorate	28/09/2022	1,104.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	11,378.84	JESMUND CARE LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	18,092.96	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Children's Services Directorate	09/09/2022	22,040.00	Jenkin Support Services	Invoice	External Lodgings
Housing & Regeneration Directorate	28/09/2022	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	16/09/2022	1,034.33	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	20/09/2022	2,176.66	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Chief Executives Directorate	12/09/2022	5,000.00	JAGS Foundation	Invoice	Project Work
Environment & Community Services Directorate	16/09/2022	1,109.36	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	28/09/2022	912.50	JACKSONS ESTATE AGENTS	Invoice	Business Permits
Adult Social Services Directorate	02/09/2022	1,265.00	Jacks Place Care Ltd	Invoice	External Daycare
Adult Social Services Directorate	16/09/2022	2,489.88	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2022	1,566.25	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	01/09/2022	3,797.16	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/09/2022	2,916.74	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Housing & Regeneration Directorate	14/09/2022	3,363.39	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Housing & Regeneration Directorate	22/09/2022	6,920.11	J CARROLL & SONS Non CIS work	Invoice	Playgrounds
Housing & Regeneration Directorate	28/09/2022	15,812.22	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Housing & Regeneration Directorate	02/09/2022	7,945.60	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/09/2022	1,294.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Capital expenditure	30/09/2022	1,130.40	J A ALLEN LIMITED	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12/09/2022	4,200.00	ISG SOLUTIONS LTD	Invoice	Materials
Children's Services Directorate	06/09/2022	16,569.70	iSensory CIC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	29/09/2022	5,740.47	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Children's Services Directorate	27/09/2022	1,438.80	INTERCOUNTRY ADOPTION CENTRE	Invoice	Subscriptions
Children's Services Directorate	06/09/2022	1,885.26	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	16/09/2022	7,680.00	Intelligent Plans and Examinat	Invoice	Consultants Fees
Environment & Community Services Directorate	12/09/2022	6,600.00	Intelligent Instruments	Invoice	Equipment
Housing & Regeneration Directorate	28/09/2022	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	4,057.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	1,237.19	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Adult Social Services Directorate	16/09/2022	4,699.72	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	14,039.04	Independence Homes Ltd	Invoice	External Residential Care
Resources Directorate	02/09/2022	1,198.19	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	05/09/2022	2,471.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	16/09/2022	1,704.94	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases

Chief Executives Directorate	12/09/2022	747.10	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Resources Directorate	28/09/2022	1,858.98	IMAGRO UK LTD (GIOVANNI)	Invoice	Outstanding Council Tax a/c
Children's Services Directorate	06/09/2022	14,269.55	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Resources Directorate	01/09/2022	562.50	IMAGES NAILS CARE LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	29/09/2022	4,423.21	Ilford Park Polish Home	Invoice	External Residential Care
Resources Directorate	23/09/2022	896.40	IGPP	Invoice	Other minor services
Capital expenditure	12/09/2022	1,999.30	ig9 Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	01/09/2022	1,560.00	iCOM Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	01/09/2022	34,994.08	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	06/09/2022	78,939.24	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	08/09/2022	24,090.04	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	3,659.79	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	20/09/2022	5,491.57	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	28/09/2022	21,547.91	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	28/09/2022	8,184.00	IBSTOCK PLACE THE FROEBEL SCHO	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2022	2,316.48	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Capital expenditure	16/09/2022	1,200.00	HYDE NEW BUILD LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2022	7,531.45	Hyde and Rowe Limited	Invoice	B&B Payments
Capital expenditure	02/09/2022	38,648.98	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital expenditure	16/09/2022	32,766.41	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	01/09/2022	2,901.60	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Children's Services Directorate	07/09/2022	5,691.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	14/09/2022	27,784.62	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Children's Services Directorate	20/09/2022	1,674.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	22/09/2022	128,036.22	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Children's Services Directorate	30/09/2022	3,348.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Children's Services Directorate	21/09/2022	26,399.57	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	09/09/2022	3,520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Environment & Community Services Directorate	14/09/2022	889.91	Honeywell junior school	Invoice	Business Permits
Environment & Community Services Directorate	14/09/2022	668.62	Honeywell junior school	Invoice	Business Permits
Environment & Community Services Directorate	15/09/2022	597.01	Honeywell junior school	Invoice	Business Permits
Children's Services Directorate	21/09/2022	17,311.56	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	22/09/2022	167,662.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	21/09/2022	17,320.72	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	22/09/2022	144,712.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Adult Social Services Directorate	06/09/2022	11,880.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	12/09/2022	8,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	21/09/2022	10,924.21	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Adult Social Services Directorate	07/09/2022	20,415.55	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	08/09/2022	5,138.00	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Children's Services Directorate	08/09/2022	17,714.28	HOLBROOK HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/09/2022	134,595.98	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	22/09/2022	140,406.74	HILTON ABBEY LTD	Invoice	External Decs
Capital expenditure	29/09/2022	385,645.10	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital expenditure	28/09/2022	4,772.15	HILL-ROM LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2022	37,823.03	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	22/09/2022	409,660.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Capital expenditure	27/09/2022	71,747.43	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	02/09/2022	128,016.25	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Resources Directorate	05/09/2022	2,446.06	HH Associates Limited	Invoice	Printing
Resources Directorate	06/09/2022	15,501.70	HH Associates Limited	Invoice	Printing
Resources Directorate	08/09/2022	8,628.00	HH Associates Limited	Invoice	Printing
Resources Directorate	20/09/2022	13,039.04	HH Associates Limited	Invoice	Printing
Resources Directorate	14/09/2022	558.80	HENSLOWE ESTATES	Invoice	Outstanding Council Tax a/c
Environment & Community Services Directorate	06/09/2022	550.29	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	09/09/2022	560.11	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	1,505.37	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	30/09/2022	888.66	HEATING PLUMBING SUPPLIES	Invoice	Materials
Children's Services Directorate	21/09/2022	24,644.05	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	16/09/2022	3,728.57	Heatherwood	Invoice	External Residential Care
Adult Social Services Directorate	16/09/2022	19,993.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/09/2022	9,318.72	Healthy Dialogues Ltd	Invoice	Project Work
Adult Social Services Directorate	16/09/2022	4,159.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	13/09/2022	4,940.45	Health Care Resourcing Group L	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	3,108.20	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	15/09/2022	3,372.08	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Capital expenditure	23/09/2022	102,519.78	HAZLEMERE WINDOW COMPANY LIMIT	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/09/2022	21,189.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	06/09/2022	108,209.94	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	09/09/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	12/09/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	20/09/2022	27,184.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	22/09/2022	1,704.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	27/09/2022	32,162.76	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	29/09/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	30/09/2022	15,230.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	12/09/2022	2,874.00	Haymarket Media Group Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	16/09/2022	3,690.00	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/09/2022	12,000.00	Hawkins Brown Architects LLP	Invoice	Consultants Fees
Adult Social Services Directorate	16/09/2022	44,157.02	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	7,058.32	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	1,290.99	Harson London Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	4,195.56	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Children's Services Directorate	13/09/2022	1,176.00	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	28/09/2022	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Capital expenditure	12/09/2022	7,686.79	HAPPE Contracts Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/09/2022	1,826.21	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	27/09/2022	1,805.40	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Chief Executives Directorate	12/09/2022	5,985.00	Hanna Benihoud Studio	Invoice	Miscellaneous Expenses
Children's Services Directorate	08/09/2022	7,085.98	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	30/09/2022	610.50	Hamletts Limited	Invoice	Subsistance
Resources Directorate	21/09/2022	25,452.61	HALO FINANCIAL LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	09/09/2022	26,549.29	Halliwell Homes LTD	Invoice	External Residential Care
Children's Services Directorate	23/09/2022	25,692.86	Halliwell Homes LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	957.02	HAGS-SMP LIMITED	Invoice	Playgrounds

Housing & Regeneration Directorate	22/09/2022	3,929.28	HAGS-SMP LIMITED	Invoice	Playgrounds
Resources Directorate	01/09/2022	40,650.69	HABITAT RETAIL LTD	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	29/09/2022	25,197.31	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	01/09/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Resources Directorate	21/09/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Recruitment Costs
Resources Directorate	23/09/2022	600.00	GUARDIAN NEWS AND MEDIA LTD	Invoice	Fees & Charges
Housing & Regeneration Directorate	02/09/2022	1,978.26	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	12/09/2022	113,186.48	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Environment & Community Services Directorate	12/09/2022	409,419.62	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Environment & Community Services Directorate	23/09/2022	32,160.00	Greenway MD Limited	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	13,520.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2022	20,471.30	GREENMEAD SCHOOL NATWEST A/C	Invoice	GREENMEAD CONTROL ACC
Resources Directorate	07/09/2022	7,914.92	GREENE KING PLC	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	07/09/2022	9,404.91	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	08/09/2022	7,531.26	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	28/09/2022	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	13,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	21/09/2022	16,754.45	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Adult Social Services Directorate	07/09/2022	777.86	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	12/09/2022	172,542.32	Graceful Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	01/09/2022	2,399.04	Grace Eyre Foundation	Invoice	Supported Living
Adult Social Services Directorate	28/09/2022	2,399.04	Grace Eyre Foundation	Invoice	Supported Living
Housing & Regeneration Directorate	12/09/2022	40,343.77	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Resources Directorate	21/09/2022	37,450.53	GORILLAS TECHNOLOGIES UK LTD	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	30/09/2022	865.00	GORDON BROWN	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	585.10	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2022	3,078.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/09/2022	11,056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	20/09/2022	604.80	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	27/09/2022	1,227.28	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/09/2022	36,263.48	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2022	2,027.04	GLADSTONE JONES	Invoice	Direct Payments to Clients
Adult Social Services Directorate	29/09/2022	2,027.04	GLADSTONE JONES	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	14/09/2022	35,203.80	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	28/09/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2022	31,604.04	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/09/2022	2,184.00	GEOBEAR RESIDENTIAL LTD	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	12/09/2022	4,381.78	Gentle Healthcare Services	Invoice	External Homecare
Children's Services Directorate	14/09/2022	915.20	GENERATE	Invoice	Preventing Accom
Adult Social Services Directorate	21/09/2022	22,234.34	GENERATE	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2022	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	01/09/2022	11,334.00	GEMCO UK LTD	Invoice	Equipment
Adult Social Services Directorate	15/09/2022	7,715.68	GCH(Acton) Limited	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	52,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Children's Services Directorate	21/09/2022	49,490.30	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Environment & Community Services Directorate	14/09/2022	671.72	Gatton Primary School	Invoice	Business Permits
Environment & Community Services Directorate	14/09/2022	671.72	Gatton Primary School	Invoice	Business Permits
Environment & Community Services Directorate	14/09/2022	671.72	Gatton Primary School	Invoice	Business Permits
Children's Services Directorate	21/09/2022	27,972.13	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Capital expenditure	02/09/2022	12,000.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	23/09/2022	72,277.44	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	13/09/2022	1,876.25	Gardener Leader LLP	Invoice	Client Fees
Resources Directorate	20/09/2022	1,290.18	Gamma Telecom Limited	Invoice	Telephone Charges
Environment & Community Services Directorate	30/09/2022	1,086.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	1,390.68	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Children's Services Directorate	15/09/2022	4,207.14	G & H Care Limited	Invoice	External Residential Care
Children's Services Directorate	23/09/2022	3,397.20	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	01/09/2022	5,148.00	Future Steps Project - Homes A	Invoice	Post 16 fees
Adult Social Services Directorate	16/09/2022	23,057.53	Future Steps Project - Homes A	Invoice	Supported Living
Children's Services Directorate	12/09/2022	5,000.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Children's Services Directorate	21/09/2022	12,243.17	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	FURZEDOWN CONTROL ACC
Housing & Regeneration Directorate	28/09/2022	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Resources Directorate	21/09/2022	866.37	FULLGREEN UK LTD	Invoice	Outstanding Business Rates a/c
Resources Directorate	21/09/2022	712.41	FULLGREEN UK LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	30/09/2022	27,576.00	Frontlinedata	Invoice	Software Maintenance
Adult Social Services Directorate	08/09/2022	17,183.72	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Children's Services Directorate	08/09/2022	14,928.93	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	01/09/2022	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	28/09/2022	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Capital expenditure	09/09/2022	5,360.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	14/09/2022	9,221.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Capital expenditure	27/09/2022	5,455.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	28/09/2022	7,038.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/09/2022	2,662.42	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	27/09/2022	5,499.36	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	12/09/2022	2,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	21/09/2022	12,854.41	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Adult Social Services Directorate	15/09/2022	22,361.52	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Environment & Community Services Directorate	05/09/2022	635.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	05/09/2022	635.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	20/09/2022	820.25	FOXTONS LTD	Invoice	Business Permits
Children's Services Directorate	09/09/2022	18,466.56	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	02/09/2022	15,183.00	Fostering London	Invoice	External Fostering
Children's Services Directorate	29/09/2022	3,471.43	Fostering Innovations Ltd	Invoice	External Fostering
Children's Services Directorate	02/09/2022	22,587.42	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	15/09/2022	18,249.70	FOSTERING FOR YOU	Invoice	External Fostering
Children's Services Directorate	23/09/2022	4,950.00	FOSTERCARE UK LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2022	6,931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	01/09/2022	10,670.68	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	10,670.68	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	28/09/2022	1,178.67	Fort Properties Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	6,550.00	Forest School Wild Bears Ltd	Invoice	Grants to Voluntary Orgs

Environment & Community Services Directorate	06/09/2022	1,037.52	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	5,588.70	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	2,968.22	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	06/09/2022	4,925.55	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	14/09/2022	4,505.87	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	27/09/2022	114,418.86	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	27/09/2022	4,714.29	Flourish Fostering	Invoice	External Fostering
Capital expenditure	09/09/2022	17,398.58	Floreat Wandsworth Primary Sch	Invoice	CAPEXP Equipment Purchase
Chief Executives Directorate	09/09/2022	1,000.00	Flamenco Con Gusto	Invoice	Other minor services
Adult Social Services Directorate	15/09/2022	18,827.16	Fitzroy Support	Invoice	External Residential Care
Children's Services Directorate	13/09/2022	5,725.50	FIT4KIDZ FC	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	05/09/2022	1,980.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2022	3,664.96	FIRST CARE LODGE	Invoice	Supported Living
Children's Services Directorate	15/09/2022	2,061.00	First Bridge Group Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	12/09/2022	3,342.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	30/09/2022	6,498.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	12/09/2022	10,000.00	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Children's Services Directorate	21/09/2022	18,522.74	FIRCROFT PRIMARY SCHOOL NATWES	Invoice	FIRCROFT CONTROL ACC
Environment & Community Services Directorate	06/09/2022	1,740.00	FINESSE KITCHENS (UK) LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	01/09/2022	21,506.60	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/09/2022	1,352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	14/09/2022	21,141.25	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	15/09/2022	688.36	Fieldside Care Home	Invoice	External Residential Care
Capital expenditure	09/09/2022	756.00	Fenton Energy Ltd	Invoice	CAPEXP Architects
Adult Social Services Directorate	07/09/2022	3,395.28	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	08/09/2022	8,048.20	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	23/09/2022	3,395.28	FAVOURED HEALTH CIC	Invoice	External Homecare
Children's Services Directorate	05/09/2022	2,532.00	FAST PROJECT	Invoice	Grants to Voluntary Orgs
Capital expenditure	28/09/2022	4,368.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/09/2022	10,339.74	Family Fostering	Invoice	External Fostering
Adult Social Services Directorate	16/09/2022	53,519.00	Family Action	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/09/2022	897.02	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2022	31,535.91	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Adult Social Services Directorate	07/09/2022	537.00	Faithful Care (UK) Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	23/09/2022	15,687.78	FACULTATIVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	01/09/2022	1,283.07	F M Conway Limited	Invoice	Materials
Capital expenditure	13/09/2022	14,135.64	F M Conway Limited	Invoice	CAPEXP Professional Fees
Capital expenditure	15/09/2022	7,589.63	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital expenditure	16/09/2022	38,530.46	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/09/2022	92,737.52	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	21/09/2022	36,166.78	F M Conway Limited	Invoice	Dangerous Defects
Capital expenditure	22/09/2022	207,160.23	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	23/09/2022	14,886.14	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/09/2022	73,723.57	F G KEEN LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	07/09/2022	15,231.22	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	14/09/2022	11,405.51	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	203,707.14	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	23/09/2022	2,151.84	F G KEEN LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	27/09/2022	774.60	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	28/09/2022	82,292.49	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/09/2022	4,520.30	F & G CLEANERS LTD	Invoice	Window cleaning
Housing & Regeneration Directorate	22/09/2022	6,492.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	27/09/2022	521.40	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Capital expenditure	28/09/2022	4,320.00	Evolution Enabling Services Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	13/09/2022	2,632.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	16/09/2022	2,468.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	29/09/2022	1,316.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Housing & Regeneration Directorate	06/09/2022	4,525.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	27/09/2022	13,018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	5,117.24	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	2,388.00	Escalla TS Ltd T/A Escalla	Invoice	Training
Housing & Regeneration Directorate	28/09/2022	2,388.00	Escalla TS Ltd T/A Escalla	Invoice	Training
Children's Services Directorate	12/09/2022	411,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Children's Services Directorate	21/09/2022	73,756.25	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Housing & Regeneration Directorate	01/09/2022	1,714.80	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/09/2022	690.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	4,352.04	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	01/09/2022	1,003.80	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	07/09/2022	1,066.80	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	14/09/2022	937.26	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	22/09/2022	3,242.40	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	28/09/2022	1,256.02	ENVIRONTEC	Invoice	Asbestos Removal
Environment & Community Services Directorate	02/09/2022	81,290.56	Environment Agency	Invoice	EA Flood Defence
Adult Social Services Directorate	01/09/2022	8,529.68	Envico Supported Living	Invoice	Supported Living
Adult Social Services Directorate	28/09/2022	8,529.68	Envico Supported Living	Invoice	Supported Living
Chief Executives Directorate	16/09/2022	4,652.00	Ennable Ltd	Invoice	Project Work
Adult Social Services Directorate	26/09/2022	10,785.94	EnhanceAble	Invoice	External Daycare
Adult Social Services Directorate	07/09/2022	5,842.40	ENHAM	Invoice	External Residential Care
Chief Executives Directorate	02/09/2022	15,776.57	ENABLE LEISURE AND CULTURE	Invoice	Project Work
Children's Services Directorate	12/09/2022	3,460.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	15/09/2022	500.00	ENABLE LEISURE AND CULTURE	Invoice	Materials
Adult Social Services Directorate	16/09/2022	2,450.00	ENABLE LEISURE AND CULTURE	Invoice	Panacea Graphics
Housing & Regeneration Directorate	16/09/2022	3,000.00	EMILADA LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	15/09/2022	12,677.64	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2022	83,299.84	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Resources Directorate	15/09/2022	6,876.00	ELITE TRAINING	Invoice	Consultants Fees
Resources Directorate	26/09/2022	6,876.00	ELITE TRAINING	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/09/2022	3,272.06	ELECTROLUX PROFESSIONAL LTD	Invoice	Equipment
Housing & Regeneration Directorate	28/09/2022	892.50	ELECTROLUX PROFESSIONAL LTD	Invoice	Equipment
Environment & Community Services Directorate	06/09/2022	5,170.38	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	09/09/2022	808.45	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	6,775.03	ELECTRIC CENTRE	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	6,483.06	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	14/09/2022	40,729.10	Elderflower Estate Limited	Invoice	B&B Payments
Children's Services Directorate	30/09/2022	4,937.00	Elays Network	Invoice	Grants to Voluntary Orgs

Housing & Regeneration Directorate	01/09/2022	944.57	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	8,214.07	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	22/09/2022	888.32	Egbert H. Taylor and Company L	Invoice	General Contract Work
Housing & Regeneration Directorate	01/09/2022	15,116.75	Effectable Construction Serv	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	14/09/2022	41,244.30	Effectable Construction Serv	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	22/09/2022	4,562.53	Effectable Construction Serv	Invoice	Adaptations & Aids
Capital expenditure	27/09/2022	6,429.10	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Capital expenditure	28/09/2022	5,509.59	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	30/09/2022	900.00	Edge Training and Consultancy Ltd	Invoice	Training
Housing & Regeneration Directorate	21/09/2022	770.41	EDF ENERGY CUSTOMERS PLC	Invoice	Energy - Electricity
Children's Services Directorate	21/09/2022	11,574.24	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EASTWOOD NURSERY CONTROL ACC
Adult Social Services Directorate	15/09/2022	3,084.30	East View Housing Management L	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	12/09/2022	28,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	21/09/2022	25,212.53	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	07/09/2022	58,360.66	Eagle House School(Bramley)	Invoice	Independent Fees
Children's Services Directorate	12/09/2022	56,353.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Children's Services Directorate	07/09/2022	21,842.00	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	07/09/2022	19,230.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	05/09/2022	1,395.41	Dynamic Living	Invoice	Subsistence
Children's Services Directorate	09/09/2022	11,292.87	Dynamic Living	Invoice	External Lodgings
Children's Services Directorate	15/09/2022	811.08	Dynamic Living	Invoice	Subsistence
Children's Services Directorate	12/09/2022	1,927.68	DV-ACT Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	21/09/2022	3,696.00	DV-ACT Ltd	Invoice	Essentials
Housing & Regeneration Directorate	02/09/2022	1,560.00	Dutton Fisher Associates Ltd	Invoice	Training
Capital expenditure	26/09/2022	188,618.44	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/09/2022	19,003.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	11,314.80	Dunheved Hotel Ltd	Invoice	B&B Payments
Children's Services Directorate	02/09/2022	4,937.82	Dunfield	Invoice	External Lodgings
Children's Services Directorate	27/09/2022	4,778.50	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	01/09/2022	2,109.77	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	07/09/2022	3,445.57	DSSL Group	Invoice	Property Maintenance
Housing & Regeneration Directorate	14/09/2022	3,915.63	DSSL Group	Invoice	Property Maintenance
Housing & Regeneration Directorate	22/09/2022	2,084.57	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	05/09/2022	5,237.70	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Housing & Regeneration Directorate	28/09/2022	9,041.39	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	15/09/2022	15,571.50	Driscoll Kingston Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	01/09/2022	33,474.47	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	07/09/2022	27,416.33	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Housing & Regeneration Directorate	14/09/2022	24,629.72	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	97,444.13	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/09/2022	45,693.80	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	15/09/2022	830.40	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	21/09/2022	622.80	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	13/09/2022	1,206.50	DORSET SCOPE	Invoice	External Residential Care
Children's Services Directorate	08/09/2022	807.51	DORSET COUNTY COUNCIL	Invoice	Staying Put
Children's Services Directorate	16/09/2022	3,753.00	Donhead Preparatory School	Invoice	Independent Fees
Children's Services Directorate	20/09/2022	4,040.00	Donhead Preparatory School	Invoice	Independent Fees
Capital expenditure	05/09/2022	342,715.43	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Capital expenditure	12/09/2022	54,764.98	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/09/2022	9,865.72	DOLPHIN HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	6,158.70	Diverse Care	Invoice	External Fostering
Housing & Regeneration Directorate	02/09/2022	747.00	DISPRINT TRA/DIV OF SRLT	Invoice	Equipment
Children's Services Directorate	12/09/2022	1,512.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	01/09/2022	3,239.84	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2022	3,239.84	Dignity Group Ltd	Invoice	External Residential Care
Adult Social Services Directorate	01/09/2022	3,003.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Children's Services Directorate	09/09/2022	2,065.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Housing & Regeneration Directorate	02/09/2022	13,804.45	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/09/2022	19,812.90	DH CROFTS LTD	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	23/09/2022	15,696.32	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/09/2022	15,806.65	DESTINY KIDS NURSERY	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	23/09/2022	19,694.40	DESIGNPLAN LIGHTING LIMITED	Invoice	Materials
Housing & Regeneration Directorate	22/09/2022	51,213.80	Denhan International	Invoice	B&B Payments
Children's Services Directorate	16/09/2022	3,751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	06/09/2022	17,160.00	Decus Limited	Invoice	Consultants Fees
Adult Social Services Directorate	29/09/2022	1,425.60	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Capital expenditure	02/09/2022	17,971.58	DEBA UK LTD	Invoice	CAPEXP Other Building Reitd Wk
Environment & Community Services Directorate	09/09/2022	1,656.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	726.18	DAY GROUP LTD	Invoice	Building Works Stores
Adult Social Services Directorate	07/09/2022	3,519.15	DAY AND NITE CARE	Invoice	External Homecare
Environment & Community Services Directorate	06/09/2022	680.23	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	1,360.46	Dawsonrentals Vans Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	5,110.00	DAWSONGROUP EMC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2022	835.87	DAWSONGROUP EMC LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	28/09/2022	1,499.98	David Ronald Royle GV Acc	Invoice	PSL Payments To Landlords
Children's Services Directorate	28/09/2022	4,350.00	David Game College	Invoice	Post 16 fees
Housing & Regeneration Directorate	28/09/2022	1,505.09	Danlian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	30,729.94	Dandl Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	2,466.68	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Resources Directorate	15/09/2022	6,000.00	Daisy Communications Ltd	Invoice	Software Maintenance
Resources Directorate	07/09/2022	131,169.93	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	77,334.82	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	51,799.73	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	58,946.39	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	41,220.92	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Resources Directorate	07/09/2022	41,200.92	DAEJAN COMMERCIAL PROPERTIES L	Invoice	Outstanding Business Rates a/c
Environment & Community Services Directorate	30/09/2022	566.69	D W Windsor Lighting Ltd	Invoice	Materials
Environment & Community Services Directorate	23/09/2022	6,315.84	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	28/09/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	28/09/2022	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	07/09/2022	19,176.91	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	1,720.00	Cyclehoop Ltd	Invoice	Improvements
Capital expenditure	27/09/2022	79,128.00	Cyclehoop Ltd	Invoice	CAPEXP Capital grants
Capital expenditure	29/09/2022	14,915.38	Cyclehoop Ltd	Invoice	CAPEXP Capital grants

Housing & Regeneration Directorate	28/09/2022	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	16/09/2022	115,814.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	9,668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	1,310.69	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	658.73	CROYDON SUPPLIES LIMITED	Invoice	Materials
Environment & Community Services Directorate	21/09/2022	3,464.92	CROYDON SUPPLIES LIMITED	Invoice	Materials
Housing & Regeneration Directorate	07/09/2022	30,132.00	Croydon Court Limited	Invoice	B&B Payments
Children's Services Directorate	29/09/2022	7,540.00	Croydon Cougars	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	14/09/2022	15,641.96	CROWNWISE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	3,849.12	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	27/09/2022	2,636.37	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	07/09/2022	2,461.14	Crossways Nursing Care Home	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/09/2022	3,163.32	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	14/09/2022	791.76	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Environment & Community Services Directorate	13/09/2022	1,200.00	CRONER I LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	14/09/2022	1,200.00	CRONER I LTD	Invoice	Subscriptions
Children's Services Directorate	21/09/2022	11,486.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	02/09/2022	3,285.46	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	23/09/2022	3,179.48	CREST MANOR LTD	Invoice	External Lodgings
Adult Social Services Directorate	08/09/2022	1,540.08	CREST COOPERATIVE LTD	Invoice	External Residential Care
Children's Services Directorate	07/09/2022	21,233.34	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Children's Services Directorate	09/09/2022	6,957.29	Crede Care Fostering	Invoice	External Fostering
Children's Services Directorate	23/09/2022	6,732.86	Crede Care Fostering	Invoice	External Fostering
Adult Social Services Directorate	06/09/2022	95,356.80	Creative Support Ltd	Invoice	Extra Care Homecare
Adult Social Services Directorate	15/09/2022	99,139.65	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	16/09/2022	4,127.72	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	30/09/2022	43,133.00	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	15/09/2022	22,285.80	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	2,295.04	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	14/09/2022	327,057.41	COUNTRY COURT CARE	Invoice	External Resi Respite Care
Environment & Community Services Directorate	06/09/2022	532.80	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Environment & Community Services Directorate	09/09/2022	41,598.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	13/09/2022	127,688.70	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/09/2022	11,461.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/09/2022	46,416.60	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/09/2022	2,668.50	CORAM ACADEMY LIMITED	Invoice	Training
Housing & Regeneration Directorate	29/09/2022	7,200.00	Copping Joyce Surveyors Ltd	Invoice	Property Services Contracts
Children's Services Directorate	13/09/2022	505.42	Coppin Bros	Invoice	Food & Consumables
Adult Social Services Directorate	15/09/2022	36,573.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	16/09/2022	21,493.20	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	21/09/2022	12,990.90	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	12/09/2022	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/09/2022	600.00	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	15/09/2022	293,520.86	Continental Landscapes Ltd	Invoice	General Contract Work
Adult Social Services Directorate	07/09/2022	5,853.81	Contemplation Home Ltd	Invoice	External Residential Care
Children's Services Directorate	22/09/2022	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	01/09/2022	3,002.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	07/09/2022	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2022	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Adult Social Services Directorate	22/09/2022	18,084.16	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	2,142.90	Compass Fostering South East L	Invoice	Staying Put
Children's Services Directorate	27/09/2022	3,557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Children's Services Directorate	27/09/2022	22,712.28	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	02/09/2022	31,451.54	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	18,428.70	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	15/09/2022	12,732.01	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	23/09/2022	20,463.90	Community Building Management	Invoice	External Lodgings
Housing & Regeneration Directorate	02/09/2022	2,523.12	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Fixtures & Fittings
Adult Social Services Directorate	15/09/2022	21,189.24	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	07/09/2022	5,496.20	COLTEN CARE LTD	Invoice	External Residential Care
Capital expenditure	09/09/2022	51,190.34	Collinstown Construction Ltd	Invoice	CAPEXP HRA House Purchase
Capital expenditure	23/09/2022	1,200.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/09/2022	1,228.50	Cognus	Invoice	Other Therapies
Adult Social Services Directorate	14/09/2022	2,350.33	Cognithan	Invoice	Supported Living
Environment & Community Services Directorate	20/09/2022	1,071.56	CLOW GROUP LTD	Invoice	Building Works Stores
Adult Social Services Directorate	15/09/2022	54,788.00	CLIA Care	Invoice	Supported Living
Housing & Regeneration Directorate	30/09/2022	6,500.00	Clearwater Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	14/09/2022	600.00	Clear Water Solicitors Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	12/09/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Capital expenditure	16/09/2022	86,345.66	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Resources Directorate	16/09/2022	10,174.80	CIVICA UK LTD	Invoice	Materials
Resources Directorate	29/09/2022	8,262.00	CIVICA UK LTD	Invoice	Materials
Resources Directorate	15/09/2022	696.00	CIVICA UK LTD	Invoice	Training
Environment & Community Services Directorate	15/09/2022	4,109.12	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Environment & Community Services Directorate	28/09/2022	42,611.58	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Resources Directorate	02/09/2022	24,353.32	City Of London (London Council	Invoice	Legal & Court Fees
Resources Directorate	14/09/2022	22,464.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	02/09/2022	41,394.41	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Children's Services Directorate	08/09/2022	6,908.66	CHRYSALIS CARE	Invoice	External Fostering
Adult Social Services Directorate	05/09/2022	10,547.32	CHRISTIES CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	09/09/2022	950.80	CHRISTIE GLASS LTD	Invoice	Materials
Adult Social Services Directorate	14/09/2022	28,859.60	Christ the King Residential	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	9,000.00	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Children's Services Directorate	21/09/2022	7,958.27	CHRIST CHURCH CE PRIMARY SCHOO	Invoice	CHRISTCHURCH CONTROL ACC
Adult Social Services Directorate	16/09/2022	7,923.12	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	07/09/2022	18,787.37	CHOICE CARE GROUP Limited	Invoice	Resident Care Conts
Children's Services Directorate	01/09/2022	2,109.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	06/09/2022	934.80	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	09/09/2022	2,192.40	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	12/09/2022	1,852.80	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	14/09/2022	628.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	16/09/2022	5,911.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	20/09/2022	939.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	23/09/2022	4,831.20	Children Services Transport Lt	Invoice	Client Travel Expenses

Children's Services Directorate	27/09/2022	3,429.60	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	30/09/2022	2,830.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	23/09/2022	7,008.84	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2022	1,450.10	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	27/09/2022	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	16/09/2022	111,029.71	Chelsea & Westminster Hospital	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20/09/2022	15,051.67	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	16/09/2022	5,847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	12,213.84	Chatfield House	Invoice	Supported Living
Environment & Community Services Directorate	13/09/2022	3,101.52	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	09/09/2022	803.04	CFH Docmail Ltd	Invoice	Printing
Capital expenditure	06/09/2022	47,626.36	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Capital expenditure	22/09/2022	4,777.35	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Capital expenditure	28/09/2022	2,634.00	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	27/09/2022	17,050.80	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Resources Directorate	21/09/2022	1,748.00	CENTREPOINT	Invoice	Outstanding Council Tax a/c
Resources Directorate	28/09/2022	1,748.00	CENTREPOINT	Invoice	Outstanding Council Tax a/c
Children's Services Directorate	15/09/2022	3,926.63	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	29/09/2022	1,718,391.99	Central London Comm Healthcare	Invoice	Health Visiting
Adult Social Services Directorate	30/09/2022	547,208.85	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Housing & Regeneration Directorate	14/09/2022	5,041.82	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/09/2022	10,011.91	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	15/09/2022	22,386.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Adult Social Services Directorate	29/09/2022	31,481.96	Central & North West London NH	Invoice	Gum Services - Cnwl
Children's Services Directorate	07/09/2022	11,166.67	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	14/09/2022	6,705.60	Centennial Property Ltd Housin	Invoice	B&B Payments
Capital expenditure	22/09/2022	5,874.00	CD Surveys Ltd	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	20/09/2022	10,828.80	CBS BUTLER	Invoice	Payments To Sub-Contractors
Capital expenditure	14/09/2022	69,000.00	Cavendish Legal Group	Invoice	CAPEXP Capital grants
Resources Directorate	21/09/2022	580.17	CASTLE ESTATES SOUTH LONDON LT	Invoice	Outstanding Council Tax a/c
Capital expenditure	01/09/2022	2,466.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	12/09/2022	3,786.60	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Capital expenditure	15/09/2022	1,152.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/09/2022	3,510.00	Carter Jonas LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	28/09/2022	4,680.00	Carter Jonas LLP	Invoice	Property Services Contracts
Children's Services Directorate	15/09/2022	3,558.60	CARTER BROWN-THE EXPERT SERVIC	Invoice	Essentials
Children's Services Directorate	06/09/2022	60,540.87	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	28/09/2022	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	21/09/2022	135,688.56	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	15/09/2022	125,743.78	Caretech Community Services Lt	Invoice	Residentl Care Conts
Children's Services Directorate	16/09/2022	645.24	CARESHOP	Invoice	Cleaning
Children's Services Directorate	28/09/2022	1,487.67	CARESHOP	Invoice	Cleaning
Children's Services Directorate	01/09/2022	644.50	Careline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	09/09/2022	550.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	12/09/2022	5,918.44	Careline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	14/09/2022	1,314.00	Careline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	22/09/2022	605.09	Careline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	27/09/2022	5,108.50	Careline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	29/09/2022	1,150.50	Careline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	30/09/2022	1,540.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	02/09/2022	4,100.86	Carecore LTD	Invoice	External Lodgings
Children's Services Directorate	30/09/2022	562.13	Carecore LTD	Invoice	Substance
Children's Services Directorate	26/09/2022	564.00	Carebase	Invoice	Equipment
Adult Social Services Directorate	05/09/2022	6,181.71	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	07/09/2022	19,902.57	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	02/09/2022	85,196.02	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	13/09/2022	1,994.87	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	46,038.96	CARE EXPERTISE LTD	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	21,214.20	Care 4 Children Residential Se	Invoice	External Residential Care
Environment & Community Services Directorate	09/09/2022	4,226.32	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/09/2022	3,715.66	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	27/09/2022	14,383.20	CAPSTONE FOSTER CARE	Invoice	External Fostering
Environment & Community Services Directorate	13/09/2022	4,046.40	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	20/09/2022	978.62	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	27/09/2022	2,311.20	Cappagh Public Works Ltd	Invoice	Materials
Environment & Community Services Directorate	30/09/2022	576.00	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	12/09/2022	56,318.85	CAPITA BUSINESS SERVICES LTD	Invoice	Software Maintenance
Resources Directorate	16/09/2022	249,033.07	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	28/09/2022	77,667.63	CAPHALL LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	16/09/2022	1,106.40	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	23/09/2022	1,378.20	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	27/09/2022	9,745.00	CANBURY SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	22/09/2022	5,053.90	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	28/09/2022	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	12/09/2022	4,585.16	Callisto Healthcare Limited	Invoice	External Nursing Care
Capital expenditure	09/09/2022	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	29/09/2022	568.80	CAIR (UK) Ltd	Invoice	Equipment
Resources Directorate	28/09/2022	1,332.00	CADLINE LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	22/09/2022	813.29	CABLESHEER ASBESTOS LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/09/2022	11,165.12	CABLESHEER ASBESTOS LIMITED	Invoice	General Repairs Non S/C
Resources Directorate	12/09/2022	76,400.00	Cabinet Office	Invoice	Subscriptions
Adult Social Services Directorate	16/09/2022	29,009.80	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	29,621.72	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Capital expenditure	22/09/2022	3,744.00	C&D Plant and Construction Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/09/2022	105,263.47	C M CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	20/09/2022	714.36	C BREWER & SONS LTD	Invoice	Materials
Adult Social Services Directorate	07/09/2022	2,908.05	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Resources Directorate	01/09/2022	12,858.00	BV RESTAURANT GROUP LIMITED	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	14/09/2022	22,763.92	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Capital expenditure	12/09/2022	7,729.20	Butler and Young Lift Consulta	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/09/2022	19,404.68	BUSY BEES DAY NURSERIES LTD	Invoice	Universal 15hr 3 & 4 year old
Capital expenditure	15/09/2022	27,895.28	BURNTWOOD ACADEMY	Invoice	CAPEXP Equipment Purchase
Adult Social Services Directorate	15/09/2022	3,550.00	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	16/09/2022	104,877.35	BUPA CARE SERVICES	Invoice	External Residential Care
Environment & Community Services Directorate	13/09/2022	734.69	BUNZL UK LTD T/A GREENHAM	Invoice	Materials

Environment & Community Services Directorate	20/09/2022	685.00	BUILDNIG + HANDYMAN FULHAM LT	Invoice	Business Permits
Capital expenditure	23/09/2022	266,253.37	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Capital expenditure	21/09/2022	5,985.00	BUDDHA BABY LTD	Invoice	CAPEXP Software & oth Intangbl
Resources Directorate	06/09/2022	5,762.08	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Resources Directorate	20/09/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Resources Directorate	21/09/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Environment & Community Services Directorate	09/09/2022	880.80	BSI MANAGEMENT SYSTEMS	Invoice	Materials
Housing & Regeneration Directorate	28/09/2022	6,224.40	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs S/C
Capital expenditure	09/09/2022	72,558.52	BRYEN & LANGLEY CONSTRUCTION L	Invoice	CAPEXP Construction Work
Capital expenditure	23/09/2022	436,882.07	BRYEN & LANGLEY CONSTRUCTION L	Invoice	CAPEXP Construction Work
Children's Services Directorate	15/09/2022	8,133.33	Bruern Abbey School	Invoice	Independent Fees
Children's Services Directorate	28/09/2022	1,655.00	Bruern Abbey School	Invoice	Independent Fees
Environment & Community Services Directorate	23/09/2022	1,212.00	BROXAP LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2022	4,077.60	BROXAP LTD	Invoice	Materials
Environment & Community Services Directorate	13/09/2022	3,630.12	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/09/2022	6,614.73	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Resources Directorate	12/09/2022	762.00	BROOMWOOD METHODIST CHURCH	Invoice	Venue & facilities hire
Environment & Community Services Directorate	09/09/2022	2,558.40	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Environment & Community Services Directorate	26/09/2022	2,121.60	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Children's Services Directorate	21/09/2022	17,938.39	BROADWATER PRIMARY SCHOOL	Invoice	BROADWATER CONTROL ACC
Housing & Regeneration Directorate	01/09/2022	2,829.10	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	22/09/2022	123,514.51	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	08/09/2022	560.83	British Gas	Invoice	Energy - Electricity
Resources Directorate	01/09/2022	5,026.20	BRIGHT STAR CARE LTD	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	05/09/2022	18,235.30	BRIGHT HORIZONS FAMILY Solutio	Invoice	EY - 2 year old funding
Children's Services Directorate	27/09/2022	3,642.86	BRIDGING GAPS	Invoice	External Fostering
Housing & Regeneration Directorate	01/09/2022	4,807.12	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/09/2022	4,882.73	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/09/2022	22,560.78	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	22/09/2022	23,083.47	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	28/09/2022	31,928.94	BREYER GROUP PLC	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	28/09/2022	936.00	Brent,WandsandWestminster Mind	Invoice	External Daycare
Children's Services Directorate	07/09/2022	14,550.00	BREDON SCHOOL	Invoice	Independent Fees
Resources Directorate	01/09/2022	908.63	BRECKMEAD LIMITED	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	12/09/2022	1,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	21/09/2022	22,781.66	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Adult Social Services Directorate	14/09/2022	21,349.01	Bramley Health Ltd	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	228,000.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Children's Services Directorate	21/09/2022	122,714.57	BRADSTOW SCHOOL NATWEST A/C	Invoice	BRADSTOW CONTROL ACC
Capital expenditure	06/09/2022	12,654.60	BPTW Partnership	Invoice	CAPEXP Architects
Capital expenditure	12/09/2022	12,975.53	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	21/09/2022	5,650.00	Bond Turner Limited	Invoice	Legal & Court Fees
Adult Social Services Directorate	21/09/2022	13,711.68	BNP Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	07/09/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	22/09/2022	4,451.76	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	27/09/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2022	5,630.27	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Adult Social Services Directorate	27/09/2022	1,644.05	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2022	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	02/09/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	09/09/2022	4,232.04	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	08/09/2022	840.00	BLOSSOM HOUSE SCHOOL LTD	Invoice	Other Therapies
Adult Social Services Directorate	21/09/2022	1,784.95	Bliss Care and Training Ltd	Invoice	External Homecare
Children's Services Directorate	29/09/2022	976.00	Bliss Care and Training Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	01/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	05/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	12/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	21/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	29/09/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Environment & Community Services Directorate	06/09/2022	3,161.06	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	02/09/2022	1,999.08	Black and Gold Fire Safety Ltd	Invoice	Major Repairs & Alterations
Resources Directorate	28/09/2022	508.20	BISCUITER BAKING COMPANY LTD	Invoice	Outstanding Business Rates a/c
Capital expenditure	22/09/2022	69,000.00	Birchall Blackburn Law	Invoice	CAPEXP Capital grants
Children's Services Directorate	06/09/2022	956.49	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Children's Services Directorate	29/09/2022	956.49	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Housing & Regeneration Directorate	02/09/2022	4,138.68	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	16/09/2022	552.29	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	06/09/2022	17,337.60	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2022	21,886.80	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/09/2022	5,250.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/09/2022	2,297.18	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Capital expenditure	13/09/2022	69,000.00	BHW Solicitors Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	06/09/2022	275,905.84	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	07/09/2022	21,347.66	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	08/09/2022	19,260.26	BeyondAutism	Invoice	Independent Fees
Adult Social Services Directorate	16/09/2022	798.04	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Chief Executives Directorate	12/09/2022	2,838.00	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	01/09/2022	1,488.00	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	14/09/2022	6,729.60	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	02/09/2022	900.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	23/09/2022	2,011.89	BERNARD EXTON (SALES) LTD	Invoice	Materials
Housing & Regeneration Directorate	28/09/2022	2,158.69	Berclays Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
#N/A	06/09/2022	10,939.00	BEIS	Invoice	CGG Pub Sector Decarbonisation
Adult Social Services Directorate	15/09/2022	89,571.45	Beech Lodge	Invoice	External Residential Care
Children's Services Directorate	12/09/2022	6,000.00	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Children's Services Directorate	21/09/2022	13,875.88	BEATRIX POTTER NATWEST A/C	Invoice	BEATRIX POTTER CONTROL ACC
Chief Executives Directorate	15/09/2022	7,548.00	Beam Up Ltd	Invoice	General Contract Work
Adult Social Services Directorate	14/09/2022	5,356.00	Bavani Care Home	Invoice	External Residential Care
Children's Services Directorate	16/09/2022	7,360.00	BATTERSEA SUMMER SCHEME	Invoice	Materials
Children's Services Directorate	20/09/2022	3,450.00	BATTERSEA SUMMER SCHEME	Invoice	Materials
Adult Social Services Directorate	15/09/2022	3,837.15	Battersea Care Limited t/a Bat	Invoice	Residentl Care Conts
Adult Social Services Directorate	21/09/2022	21,824.46	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Adult Social Services Directorate	06/09/2022	2,329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	09/09/2022	2,329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London

Adult Social Services Directorate	12/09/2022	2,329.00	BARTS HEALTH NHS TRUST	Invoice	Gum Service - Barts & London
Adult Social Services Directorate	14/09/2022	22,692.52	Barton Court Care Home Limited	Invoice	Residential Care Conts
Adult Social Services Directorate	21/09/2022	1,998.35	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Children's Services Directorate	06/09/2022	701.00	Barracudas	Invoice	Equipment
Children's Services Directorate	12/09/2022	4,000.00	BARNARDO'S	Invoice	Training
Children's Services Directorate	02/09/2022	4,576.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	09/09/2022	2,288.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	27/09/2022	2,288.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	29/09/2022	2,523.55	Barmat Healthcare	Invoice	Preventing Accom
Housing & Regeneration Directorate	28/09/2022	1,419.99	Barking Road LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/09/2022	3,432.85	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Children's Services Directorate	02/09/2022	2,256.76	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	09/09/2022	19,112.35	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	15/09/2022	1,571.03	BANYA FAMILY PLACEMENT AGENCY	Invoice	APC - External Fostering
Children's Services Directorate	12/09/2022	4,320.00	Bamberry Ltd	Invoice	Equipment
Housing & Regeneration Directorate	02/09/2022	15,685.92	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/09/2022	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	15/09/2022	6,731.52	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	23/09/2022	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2022	7,612.44	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	29/09/2022	10,329.34	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	07/09/2022	562.39	BALHAM VINEYARD CHURC	Invoice	Outstanding Business Rates a/c
Children's Services Directorate	12/09/2022	7,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	21/09/2022	3,957.52	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Capital expenditure	06/09/2022	2,880.00	Bailiss & Company Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/09/2022	5,292.00	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Housing & Regeneration Directorate	01/09/2022	2,056.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	5,827.20	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/09/2022	4,108.01	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	28/09/2022	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	09/09/2022	618.26	AVS Fencing Supplies Limited	Invoice	Materials
Children's Services Directorate	06/09/2022	900.00	Avison Young LTD	Invoice	Other minor services
Housing & Regeneration Directorate	09/09/2022	58,938.98	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	27/09/2022	37,944.93	Avison Young LTD	Invoice	Property Services Contracts
Adult Social Services Directorate	07/09/2022	900.50	Avidity Care Limited	Invoice	External Homecare
Children's Services Directorate	27/09/2022	12,857.14	Avanti Fostering Ltd	Invoice	External Fostering
Environment & Community Services Directorate	06/09/2022	11,739.76	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	07/09/2022	765.07	AUGUSTA VERDADES	Invoice	Outstanding Business Rates a/c
Adult Social Services Directorate	14/09/2022	15,483.91	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care
Children's Services Directorate	02/09/2022	2,877.31	Atalian Servest Ltd	Invoice	Cleaning
Housing & Regeneration Directorate	23/09/2022	69,546.43	Atalian Servest Ltd	Invoice	Cleaning Contracts
Capital expenditure	12/09/2022	1,546.80	ASW Ecology	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	21/09/2022	36,988.08	ASTRA HOMES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	01/09/2022	113,464.92	Aston Pearl Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/09/2022	1,733.40	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	8,282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	14/09/2022	1,945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Environment & Community Services Directorate	20/09/2022	673.76	ASPIRE CLIENT ACCOUNT	Invoice	Business Permits
Adult Social Services Directorate	07/09/2022	4,597.14	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	22/09/2022	47,253.96	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	23/09/2022	3,300.96	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	29/09/2022	112,744.04	Aspire Care Services Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/09/2022	34,986.40	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	14/09/2022	2,387.20	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	5,039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Chief Executives Directorate	15/09/2022	27,648.07	ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	16/09/2022	95,068.12	ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	20/09/2022	1,056.00	ASHFORDS	Invoice	Legal & Court Fees
Resources Directorate	29/09/2022	19,200.00	ASDA Stores Limited	Invoice	Social Fund Payments
Children's Services Directorate	29/09/2022	23,378.70	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	27/09/2022	59,580.60	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Chief Executives Directorate	22/09/2022	540.00	ARTS MARKETING ASSOCIATION	Invoice	Subscriptions
Capital expenditure	02/09/2022	97,516.54	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	01/09/2022	1,195.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	07/09/2022	4,774.80	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	22/09/2022	1,594.80	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	28/09/2022	2,259.60	ARK PEST CONTROL LTD	Invoice	Pest Control
Resources Directorate	05/09/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	12/09/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	16/09/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	26/09/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Resources Directorate	30/09/2022	3,840.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	06/09/2022	23,044.82	Apples and Honey Nightingale	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	30/09/2022	922.48	Apollo Housing Ltd	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	07/09/2022	14,755.15	APL PROPERTIES	Invoice	B&B Payments
Capital expenditure	15/09/2022	762.00	AOC Holdings Ltd T/A AOC Archa	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	01/09/2022	3,415.20	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/09/2022	1,536.00	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	14/09/2022	2,483.88	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	22/09/2022	8,589.60	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/09/2022	9,448.80	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	02/09/2022	2,604.42	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	09/09/2022	3,520.71	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Adult Social Services Directorate	15/09/2022	10,464.80	ANS HOMES LTD	Invoice	External Nursing Care
Children's Services Directorate	12/09/2022	1,650.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/09/2022	624.00	ANN ARBOR PUBLISHERS LTD	Invoice	Materials
Housing & Regeneration Directorate	12/09/2022	3,076.00	Andrews Property Group	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	28/09/2022	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	14/09/2022	3,213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Children's Services Directorate	06/09/2022	2,364.00	Anchor Teaching Limited	Invoice	Equipment
Adult Social Services Directorate	15/09/2022	11,200.48	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Capital expenditure	09/09/2022	27,129.94	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Capital expenditure	23/09/2022	286,634.71	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/09/2022	8,500.00	Amin Haque Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	07/09/2022	22,484.99	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees

Capital expenditure	12/09/2022	4,284.00	Amber Utilities Ltd	Invoice	CAPEXP Surveys and Comms Costs
Capital expenditure	01/09/2022	175,646.16	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital expenditure	08/09/2022	61,655.04	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital expenditure	12/09/2022	341,645.12	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital expenditure	20/09/2022	7,659.90	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/09/2022	43,154.48	Amber Construction Services Lt	Invoice	External Decs
Housing & Regeneration Directorate	02/09/2022	3,776.26	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/09/2022	13,709.88	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	14/09/2022	1,703.58	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	15/09/2022	2,376.00	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	21/09/2022	96,018.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/09/2022	29,998.61	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	28/09/2022	23,296.37	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	28/09/2022	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	28/09/2022	1,161.16	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	07/09/2022	2,852.17	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	22/09/2022	8,492.21	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Children's Services Directorate	27/09/2022	3,955.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Adult Social Services Directorate	01/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	05/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	08/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	26/09/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	14/09/2022	9,249.28	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Environment & Community Services Directorate	06/09/2022	2,243.27	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/09/2022	2,145.38	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	27/09/2022	4,668.81	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	30/09/2022	1,789.59	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	29/09/2022	3,014.29	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Resources Directorate	30/09/2022	3,277.97	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Children's Services Directorate	27/09/2022	42,835.71	Allinonecare Limited	Invoice	External Residential Care
Resources Directorate	06/09/2022	872.14	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	13/09/2022	4,719.47	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	15/09/2022	11,926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Children's Services Directorate			ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	21/09/2022	15,422.41	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Adult Social Services Directorate	15/09/2022	4,542.32	ALL THE OTHER LUCYS	Invoice	Supported Living
Capital expenditure	12/09/2022	12,355.20	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/09/2022	17,107.93	ALL SAINTS CE PRIMARY SCHOOL N	Invoice	ALL SAINTS CE CONTROL ACC
Housing & Regeneration Directorate	02/09/2022	3,300.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	21/09/2022	10,788.72	ALDERBROOK PRIMARY SCHOOL NATW	Invoice	ALDERBROOK CONTROL ACC
Adult Social Services Directorate	07/09/2022	45,151.00	Alcove Limited	Invoice	Consultants Fees
Children's Services Directorate	21/09/2022	244,371.69	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	28/09/2022	4,440.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Capital expenditure	09/09/2022	3,960.00	ALAN RHODES ASSOCIATES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14/09/2022	2,570.88	AKJ Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	22/09/2022	48,096.50	AJDK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	07/09/2022	5,761.92	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Capital expenditure	06/09/2022	7,224.16	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital expenditure	29/09/2022	7,224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital expenditure	02/09/2022	3,600.00	AIR SURVEYS LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	06/09/2022	1,752.00	AIR SURVEYS LTD	Invoice	Materials
Environment & Community Services Directorate	30/09/2022	1,932.00	AIR SURVEYS LTD	Invoice	Materials
Adult Social Services Directorate	14/09/2022	15,928.32	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Housing & Regeneration Directorate	12/09/2022	6,501.60	AHR Building Consultancy Ltd	Invoice	External Decs
Adult Social Services Directorate	21/09/2022	4,259.45	Ahmed Arch Limited	Invoice	Consultants Fees
Resources Directorate	12/09/2022	603.17	AGILE APPLICATIONS LIMITED	Invoice	Software Maintenance
Adult Social Services Directorate	14/09/2022	7,573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	12/09/2022	500.00	AGE UK WANDSWORTH	Invoice	Materials
Adult Social Services Directorate	22/09/2022	67,204.00	AGE UK WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	23/09/2022	14,575.00	AGE UK WANDSWORTH	Invoice	External Daycare
Adult Social Services Directorate	15/09/2022	1,949.00	Age UK Hounslow	Invoice	External Daycare
Capital expenditure	15/09/2022	1,320.00	AGB ENVIRONMENTAL LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/09/2022	3,595.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	08/09/2022	7,331.81	Affinity Fostering	Invoice	External Fostering
Environment & Community Services Directorate	30/09/2022	1,323.60	AECOM Limited	Invoice	Consultants Fees
Adult Social Services Directorate	21/09/2022	1,200.03	ADVOCACY FOR ALL	Invoice	Advocacy contract
Resources Directorate	12/09/2022	21,000.00	ADVANCED BUSINESS SOLUTIONS	Invoice	Software Maintenance
Children's Services Directorate	02/09/2022	1,935.00	Adullam Support Ltd	Invoice	APC - External Lodgings
Children's Services Directorate	05/09/2022	600.00	Adullam Support Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	23/09/2022	28,707.12	Adullam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	14/09/2022	25,368.84	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	30/09/2022	4,602.26	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	07/09/2022	1,302.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	5,691.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	01/09/2022	552.00	Action First Assessments Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/09/2022	2,112.00	Action First Assessments Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	23/09/2022	4,715.60	Act Too Ltd	Invoice	Supported Living
Adult Social Services Directorate	26/09/2022	38,454.04	Act Too Ltd	Invoice	Supported Living
Children's Services Directorate	09/09/2022	1,366.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	27/09/2022	1,317.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	30/09/2022	2,020.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	02/09/2022	2,733.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/09/2022	10,367.24	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Capital expenditure	15/09/2022	10,177.50	ACR LONDON LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	14/09/2022	5,361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	07/09/2022	20,000.00	Acorn Homes	Invoice	Independent Fees
Children's Services Directorate	27/09/2022	19,714.20	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	07/09/2022	24,552.00	Acorn Care and Education Limit	Invoice	Independent Fees
Children's Services Directorate	12/09/2022	19,288.93	Acorn Care and Education Limit	Invoice	Independent Fees
Children's Services Directorate	27/09/2022	17,948.57	Acorn Care and Education Limit	Invoice	External Residential Care
Housing & Regeneration Directorate	21/09/2022	82,179.83	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	05/09/2022	2,943.54	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	07/09/2022	770.70	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	12/09/2022	3,188.08	Achieve Together Limited	Invoice	Supporting People Contracts

Adult Social Services Directorate	14/09/2022	37,558.80	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	66,492.12	Achieve Together Limited	Invoice	Supported Living
Adult Social Services Directorate	16/09/2022	7,246.12	Achieve Together Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	28/09/2022	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	16/09/2022	24,309.02	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Children's Services Directorate	12/09/2022	6,212.50	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	21/09/2022	6,188.02	Accomplish Group Contract Mana	Invoice	External Residential Care
Capital expenditure	09/09/2022	145,020.31	ACCLAIM CONTRACTS LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	13/09/2022	11,500.16	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/09/2022	7,344.88	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	28/09/2022	1,710.00	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	30/09/2022	1,710.00	Access UK Ltd	Invoice	Equipment
Resources Directorate	06/09/2022	2,475.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Chief Executives Directorate	06/09/2022	1,800.00	Abundance Southfields	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	13/09/2022	23,004.42	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	28/09/2022	58,984.46	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	05/09/2022	540.40	Abode Supporting Growth Ltd	Invoice	Substance
Children's Services Directorate	27/09/2022	10,287.00	Abode Supporting Growth Ltd	Invoice	External Lodgings
Adult Social Services Directorate	29/09/2022	720.00	Able Training and Consultancy (L Cobb)	Invoice	Training
Adult Social Services Directorate	02/09/2022	2,838.00	Able 2 Occupational Therapy Se	Invoice	Agency Staff
Adult Social Services Directorate	01/09/2022	6,188.00	ABL Care Ltd	Invoice	Supported Living
Environment & Community Services Directorate	09/09/2022	628.00	Abellio London Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	07/09/2022	33,997.70	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	14/09/2022	74,013.35	Abel Living Limited	Invoice	B&B Payments
Adult Social Services Directorate	14/09/2022	32,124.38	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	15/09/2022	2,063.51	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Adult Social Services Directorate	12/09/2022	15,312.53	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Capital expenditure	06/09/2022	1,650.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Capital expenditure	12/09/2022	2,154.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	23/09/2022	1,263.60	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	28/09/2022	2,611.44	AA Guesthouses Limited	Invoice	B&B Payments
Capital expenditure	15/09/2022	1,430.00	A.K.Assistance Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/09/2022	4,195.20	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	09/09/2022	5,900.40	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	12/09/2022	2,350.00	A&B Domestic cleaners &removal	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	15/09/2022	22,775.26	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	01/09/2022	998.40	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	05/09/2022	2,085.20	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	08/09/2022	3,287.12	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	15/09/2022	3,306.98	A NEW LEAF	Invoice	External Homecare
Adult Social Services Directorate	26/09/2022	1,453.76	A NEW LEAF	Invoice	External Homecare
Resources Directorate	14/09/2022	875.25	9874896 - 9	Invoice	Outstanding Council Tax a/c
Resources Directorate	14/09/2022	23,104.00	86-90 PHS LTD	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	28/09/2022	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	02/09/2022	8,505.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	30/09/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	21/09/2022	2,088.33	2MV LIMITED T/A VODAFONE	Invoice	Outstanding Business Rates a/c
Housing & Regeneration Directorate	14/09/2022	509.00	16a Rusham Road	Invoice	Furniture