

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Environment & Community Services Directorate	03/10/2022	20,545.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	03/10/2022	7,342.08	Williams&co solicitor	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/10/2022	1,500.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/10/2022	5,100.00	Next Gen Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/10/2022	1,000.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/10/2022	677.15	Big Yellow Self Storage	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	03/10/2022	4,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	03/10/2022	3,375.64	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	03/10/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/10/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/10/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/10/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/10/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	03/10/2022	4,241.60	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	03/10/2022	1,225.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,524.19	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,004.84	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,422.58	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	925.81	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	530.65	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	575.81	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,271.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,727.42	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,693.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,820.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,738.34	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,295.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,558.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,659.68	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	993.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	643.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,061.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	756.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,386.07	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	620.97	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,388.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,614.52	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,625.81	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	903.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	722.58	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,248.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	993.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,693.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	643.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	993.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	700	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,693.55	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	564.52	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,479.03	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,843.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/10/2022	1,773.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Capital Expenditure	03/10/2022	4,826.30	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reitd Wk
Children's Services Directorate	03/10/2022	9,600.00	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	03/10/2022	167,495.04	F M Conway Limited	Invoice	CPZ Zone Extensions
Capital Expenditure	03/10/2022	13,964.97	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	03/10/2022	8,506.72	Lilian Davis Group Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	03/10/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	03/10/2022	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	03/10/2022	3,244.80	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	03/10/2022	900	JT ENTERPRISES	Invoice	Hired Services
Adult Social Services Directorate	03/10/2022	1,979.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/10/2022	4,027.75	Careoline Carers Services Ltd	Invoice	Essentials
Adult Social Services Directorate	03/10/2022	10,112.24	ALLIED HEALTHCARE	Invoice	External Homecare
Capital Expenditure	03/10/2022	56,091.24	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	03/10/2022	3,760.82	Beta Distribution (South) Ltd	Invoice	Printing
Adult Social Services Directorate	03/10/2022	2,016.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Children's Services Directorate	03/10/2022	890	KIDS	Invoice	Preventing Accom
Capital Expenditure	03/10/2022	78,508.38	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	03/10/2022	627.72	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Housing & Regeneration Directorate	03/10/2022	852	PARKINSON BAILIFF SERVICES LTD	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/10/2022	2,476.98	BATTERSEA ARTS CENTRE	Invoice	Training
Chief Executives Directorate	03/10/2022	3,099.94	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	03/10/2022	4,993.16	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	03/10/2022	3,369.74	VIBRANCE	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	03/10/2022	2,352.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	03/10/2022	528	DELTA FACILITIES LTD	Invoice	TV Aerials
Environment & Community Services Directorate	03/10/2022	1,345.20	ARK PEST CONTROL LTD	Invoice	F&C Private & Commercial
Children's Services Directorate	03/10/2022	8,822.00	THE DEVAS CLUB	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	03/10/2022	1,962.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Children's Services Directorate	03/10/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	03/10/2022	10,510.64	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	03/10/2022	197,553.55	ONE TRUST	Invoice	External Daycare
Chief Executives Directorate	03/10/2022	1,049.40	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Adult Social Services Directorate	03/10/2022	30,801.60	THINKING WORKS	Invoice	Third Party Pymt - Vol Ass
Children's Services Directorate	03/10/2022	29,844.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	03/10/2022	13,440.00	ARC DESIGN PARTNERSHIP LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	03/10/2022	12,767.04	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	03/10/2022	15,278.30	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	03/10/2022	1,260.00	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Capital Expenditure	03/10/2022	1,140.00	ORSA Projects Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	03/10/2022	135,605.72	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Resources Directorate	03/10/2022	695.53	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	03/10/2022	38,160.00	Access UK Ltd	Invoice	Application purchases

Adult Social Services Directorate	03/10/2022	23,319.45	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	03/10/2022	45,754.56	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	03/10/2022	7,273.16	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	03/10/2022	3,002.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Capital Expenditure	03/10/2022	33,600.00	Plowman Craven	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	03/10/2022	1,806.00	Hodkinson Consultancy	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	03/10/2022	567	Carlton Hutchinson	Invoice	Graphics Income
Adult Social Services Directorate	03/10/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	03/10/2022	1,254.00	Jacks Place Care Ltd	Invoice	External Daycare
Adult Social Services Directorate	03/10/2022	6,597.95	Royal British Legion Industrie	Invoice	External Nursing Care
Chief Executives Directorate	03/10/2022	1,773.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	03/10/2022	630	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	03/10/2022	4,516.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	03/10/2022	12,569.90	PenniBlack Ldn Ltd	Invoice	Food & Consumables
Children's Services Directorate	03/10/2022	1,273.52	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	03/10/2022	3,300.00	Outset Fostering Agency	Invoice	External Fostering
Children's Services Directorate	03/10/2022	852	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	03/10/2022	11,439.00	Roslyn Park FC	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	03/10/2022	6,188.00	ABL Care Ltd	Invoice	Supported Living
Children's Services Directorate	03/10/2022	687	Eye Music Trust	Invoice	Materials
Children's Services Directorate	03/10/2022	901.99	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Adult Social Services Directorate	03/10/2022	780	Interpreting Signs	Invoice	Interpreting Services
Resources Directorate	03/10/2022	1,439.15	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	03/10/2022	1,112.00	THE RAPID RESULTS COLLEGE LTD	Invoice	Training
Adult Social Services Directorate	03/10/2022	13,752.00	AWAKEN LEARNING LTD	Invoice	Materials
Resources Directorate	03/10/2022	1,124.40	ALTULA LTD	Invoice	Materials
Adult Social Services Directorate	03/10/2022	4,093.15	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	03/10/2022	1,059.76	Globe Locums Ltd	Invoice	Agency Staff
Resources Directorate	04/10/2022	2,008.92	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Adult Social Services Directorate	04/10/2022	12,128.72	DALEMEAD	Invoice	External Residential Care
Children's Services Directorate	04/10/2022	24,015.99	REDACTED PERSONAL DATA	Invoice	Severance Costs
Housing & Regeneration Directorate	04/10/2022	4,996.97	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	04/10/2022	1,440.00	The Place	Invoice	General Contract Work
Housing & Regeneration Directorate	04/10/2022	3,328.10	FRESHVIEW ESTATES	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	04/10/2022	1,297.20	The Graphical Tree	Invoice	General Contract Work
Children's Services Directorate	04/10/2022	1,304.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	04/10/2022	23,792.19	Thames Water Utilities Limited	Invoice	Water
Environment & Community Services Directorate	04/10/2022	52,903.20	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	04/10/2022	10,281.84	F M Conway Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	04/10/2022	5,443.20	UK Power Networks (Operations)	Invoice	CAPEXP Capital grants
Capital Expenditure	04/10/2022	10,138.85	Effective Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	04/10/2022	6,379.11	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/10/2022	600	SWLIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/10/2022	15,506.32	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	04/10/2022	1,523.56	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	04/10/2022	6,210.12	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/10/2022	9,561.16	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	04/10/2022	31,075.25	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Resources Directorate	04/10/2022	1,347.05	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	04/10/2022	771.28	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Children's Services Directorate	04/10/2022	750	Caroline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	04/10/2022	10,672.93	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	04/10/2022	46,304.59	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	04/10/2022	6,387.77	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Housing & Regeneration Directorate	04/10/2022	8,658.81	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	04/10/2022	89,834.75	CARE OUTLOOK LTD	Invoice	External Homecare
Environment & Community Services Directorate	04/10/2022	68,544.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	04/10/2022	525.6	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Resources Directorate	04/10/2022	4,987.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Environment & Community Services Directorate	04/10/2022	42,797.70	Flowbird Smart City UK Limited	Invoice	Furniture
Environment & Community Services Directorate	04/10/2022	3,330.26	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/10/2022	1,603.98	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	04/10/2022	775.68	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/10/2022	1,639.92	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/10/2022	1,438.08	LORDS - GEORGE LINES	Invoice	Building Works Stores
Environment & Community Services Directorate	04/10/2022	2,172.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/10/2022	2,344.92	NAL LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	04/10/2022	7,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	04/10/2022	12,040.00	FAMILY FUTURES CIC	Invoice	Independent Fees
Housing & Regeneration Directorate	04/10/2022	4,038.00	UNIQUE COURT LTD	Invoice	B&B Payments
Capital Expenditure	04/10/2022	43,380.00	Cyclehoop Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	04/10/2022	20,720.40	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	04/10/2022	1,086.36	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Housing & Regeneration Directorate	04/10/2022	546.28	British Gas	Invoice	Energy - Electricity
Capital Expenditure	04/10/2022	20,064.58	WORLD HEART BEAT MUSIC ACADEMY	Invoice	CAPEXP Equipment Purchase
Environment & Community Services Directorate	04/10/2022	48,703.70	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	04/10/2022	12,060.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2022	5,370.60	PINSENT MASONS	Invoice	Consultants Fees
Environment & Community Services Directorate	04/10/2022	2,111.03	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	04/10/2022	7,641.72	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Environment & Community Services Directorate	04/10/2022	1,486.08	D POWELL SURVEYING LTD	Invoice	Materials
Environment & Community Services Directorate	04/10/2022	1,243.20	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Adult Social Services Directorate	04/10/2022	39,197.19	MIHOMECARE LIMITED	Invoice	External Homecare
Environment & Community Services Directorate	04/10/2022	11,520.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/10/2022	786.58	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	04/10/2022	53,668.58	LINK ESTATES	Invoice	B&B Payments
Capital Expenditure	04/10/2022	2,040.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/10/2022	752.5	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	04/10/2022	9,323.90	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	04/10/2022	484,771.44	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	04/10/2022	1,425.00	YEME Empowerment	Invoice	Equipment
Housing & Regeneration Directorate	04/10/2022	1,170.00	Carter Jonas LLP	Invoice	Property Services Contracts
Capital Expenditure	04/10/2022	162,146.54	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/10/2022	5,954.40	Cappagh Public Works Ltd	Invoice	Equipment

Housing & Regeneration Directorate	04/10/2022	85,282.32	Stef & Phillips Ltd	Invoice	B&B Payments
Adult Social Services Directorate	04/10/2022	2,774.87	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	04/10/2022	14,400.00	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/10/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	04/10/2022	3,836.15	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	04/10/2022	792	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	04/10/2022	1,478.52	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Environment & Community Services Directorate	04/10/2022	3,462.00	Geldards LLP	Invoice	Legal & Court Fees
Children's Services Directorate	04/10/2022	1,471.32	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	04/10/2022	2,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Resources Directorate	04/10/2022	2,500.00	Serenity Consultancy LTD	Invoice	Other minor services
Resources Directorate	04/10/2022	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Housing & Regeneration Directorate	04/10/2022	2,640.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	04/10/2022	1,096.20	OH Talent Solutions Limited	Invoice	Agency Staff
Children's Services Directorate	05/10/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	626.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	675	Yorda Adventures	Invoice	Preventing Accom
Children's Services Directorate	05/10/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	05/10/2022	36,385.41	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	05/10/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	564.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,601.09	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,253.92	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	840	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	4,795.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	768.9	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	950.2	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	1,064.45	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,321.30	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	05/10/2022	1,030.66	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	884.74	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	795.65	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	967.68	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	1,159.20	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	1,081.34	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	2,172.16	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	830.56	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	05/10/2022	1,413.12	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	05/10/2022	69,000.00	Key Conveyancing LLP	Invoice	CAPEXP Capital grants
Capital Expenditure	05/10/2022	569.85	Graysons Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	05/10/2022	69,000.00	Law Lane Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	05/10/2022	2,450.00	Bond Turner Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/10/2022	7,700.00	TV Edwards LLP	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	05/10/2022	4,758.23	Premier Estates Limited	Invoice	Premises Insurance
Resources Directorate	05/10/2022	1,664.95	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	05/10/2022	1,058.60	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	05/10/2022	912.5	KINLEIGH LTD	Invoice	Business Permits
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	631.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	1,095.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/10/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	999.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	550.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	646.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	811.9	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	847.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	802	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	636.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,663.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	551.43	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/10/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	611.5	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	652.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	05/10/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	708.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	05/10/2022	29,683.78	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	05/10/2022	5,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/10/2022	31,830.14	Central & North West London NH	Invoice	Gum Service - Other Providers
Capital Expenditure	05/10/2022	5,474.42	WSP UK LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	05/10/2022	23,303.30	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	05/10/2022	6,567.88	Pennington Choices Ltd	Invoice	Asbestos Removal
Resources Directorate	05/10/2022	1,091.42	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	05/10/2022	16,517.88	Print Image Network Ltd	Invoice	Printing
Capital Expenditure	05/10/2022	5,590.00	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Housing & Regeneration Directorate	05/10/2022	578.4	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Capital Expenditure	05/10/2022	118,761.22	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	05/10/2022	8,500.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services Directorate	05/10/2022	18,289.29	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/10/2022	1,476.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/10/2022	9,496.46	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	05/10/2022	8,688.60	SWLIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/10/2022	27,790.99	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/10/2022	8,535.57	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/10/2022	576	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	05/10/2022	6,529.50	Careoline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	05/10/2022	8,599.50	SEABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	05/10/2022	4,152.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	05/10/2022	2,675.00	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	05/10/2022	4,946.20	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	05/10/2022	2,763.68	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	05/10/2022	1,298.09	ALPHATRACK SYSTEMS LTD	Invoice	Entry Call
Housing & Regeneration Directorate	05/10/2022	3,910.32	Hill Electrical Services Contr	Invoice	General Repairs Non S/C
Adult Social Services Directorate	05/10/2022	1,170.00	Peak 15 Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	05/10/2022	1,308.00	OCEAN MEDIA GROUP LTD	Invoice	Training
Children's Services Directorate	05/10/2022	218,666.62	CENTER ACADEMY	Invoice	Independent Fees
Housing & Regeneration Directorate	05/10/2022	46,950.47	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	05/10/2022	144,841.14	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	05/10/2022	28,897.21	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	05/10/2022	185,756.61	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	05/10/2022	13,915.66	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	05/10/2022	6,321.17	W C EVANS	Invoice	General Repairs Non S/C
Adult Social Services Directorate	05/10/2022	81,722.59	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/10/2022	520.8	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/10/2022	7,139.44	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Garden Maintenance Non S/C
Housing & Regeneration Directorate	05/10/2022	1,050.00	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/10/2022	5,000.00	ST FAITH'S C OF E PRIMARY SCHO	Invoice	ST FAITHS CE CONTROL ACC
Housing & Regeneration Directorate	05/10/2022	3,147.79	OPUS ENERGY LTD	Invoice	Energy - Electricity
Chief Executives Directorate	05/10/2022	25,968.95	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	05/10/2022	1,824.00	GOULDEN HOUSE CO-OP LTD	Invoice	Sib's
Capital Expenditure	05/10/2022	2,562.24	BARRIERS DIRECT	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	05/10/2022	9,000.00	ALLFARTHING PRIMARY SCHOOL NAT	Invoice	ALLFARTHING CONTROL ACC
Children's Services Directorate	05/10/2022	2,000.00	BALHAM NURSERY NATWEST A/C	Invoice	BALHAM NURSERY CTL ACC
Children's Services Directorate	05/10/2022	22,000.00	BRANDLEHOW PRIMARY SCHOOL NATW	Invoice	BRANDLEHOW CONTROL ACC
Children's Services Directorate	05/10/2022	60,000.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	EARLSFIELD CONTROL ACC
Children's Services Directorate	05/10/2022	47,000.00	FALCONBROOK PRIMARY SCHOOL NAT	Invoice	FALCONBROOK CONTROL ACC
Children's Services Directorate	05/10/2022	16,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control ACC
Children's Services Directorate	05/10/2022	29,000.00	GARRATT PARK SCHOOL NATWEST A/	Invoice	GARRATT PARK CONTROL ACC
Children's Services Directorate	05/10/2022	39,000.00	GRANARD PRIMARY SCHOOL NATWEST	Invoice	GRANARD CONTROL ACC
Children's Services Directorate	05/10/2022	16,000.00	HEATHMERE PRIMARY SCHOOL NATWE	Invoice	HEATHMERE CONTROL ACC
Children's Services Directorate	05/10/2022	11,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	05/10/2022	3,000.00	HOTHAM PRIMARY SCHOOL NATWEST	Invoice	HOTHAM CONTROL ACC
Children's Services Directorate	05/10/2022	41,000.00	JOHN BURNS PRIMARY SCHOOL NATW	Invoice	JOHN BURNS CONTROL ACC
Children's Services Directorate	05/10/2022	57,000.00	OAK LODGE SCHOOL NATWEST A/C	Invoice	OAK LODGE CONTROL ACC
Children's Services Directorate	05/10/2022	2,000.00	OUR LADY OF VICTORIES RC PRIMA	Invoice	OUR LADY OF VICT RC CTRL ACC
Children's Services Directorate	05/10/2022	22,000.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	PENWORTHAM JMI CNTL ACC
Children's Services Directorate	05/10/2022	10,000.00	ROEHAMPTON CHURCH PRIMARY SCHO	Invoice	ROEHAMPTON CHURCH CONTROL ACC
Children's Services Directorate	05/10/2022	22,000.00	RONALD ROSS PRIMARY SCHOOL NAT	Invoice	RONALD ROSS CONTROL ACC
Children's Services Directorate	05/10/2022	8,000.00	SACRED HEART SCHOOL (ROEHAMPTO	Invoice	SACRED HEART ROEHAMPTON CNTL A
Children's Services Directorate	05/10/2022	40,000.00	SELLINCOURT PRIMARY SCHOOL NAT	Invoice	SELLINCOURT CONTROL ACC
Children's Services Directorate	05/10/2022	64,000.00	SHAFTESBURY PARK PRIMARY SCHOO	Invoice	SHAFTESBURY PARK
Children's Services Directorate	05/10/2022	70,000.00	SMALLWOOD PRIMARY SCHOOL NATWE	Invoice	SMALLWOOD CONTROL ACC
Children's Services Directorate	05/10/2022	4,000.00	SOUTHMEAD PRIMARY SCHOOL NATWE	Invoice	SOUTHMEAD CONTROL ACC
Children's Services Directorate	05/10/2022	4,000.00	ST ANSELM'S RC PRIMARY SCHOOL	Invoice	ST ANSELMS RC CONTROL ACC
Children's Services Directorate	05/10/2022	19,000.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	ST GEORGES CE CONTROL ACC
Children's Services Directorate	05/10/2022	454,000.00	ST JOHN BOSCO COLLEGE NATWEST	Invoice	ST JOHN BOSCO CONTROL ACC
Children's Services Directorate	05/10/2022	57,000.00	ST JOSEPHS CATHOLIC PRIMARY S	Invoice	ST JOSEPHS RC CONTROL ACC
Children's Services Directorate	05/10/2022	1,000.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	ST MICHAELS CE CONTROL ACC
Children's Services Directorate	05/10/2022	33,000.00	SWAFFIELD PRIMARY SCHOOL NATWE	Invoice	SWAFFIELD CONTROL ACC
Children's Services Directorate	05/10/2022	52,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	05/10/2022	26,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	05/10/2022	3,862.50	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Housing & Regeneration Directorate	05/10/2022	618	TOPS SERVICES LTD	Invoice	Lifts
Children's Services Directorate	05/10/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	05/10/2022	6,824.40	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	05/10/2022	41,000.00	GATTON SCHOOL	Invoice	GATTON CONTROL ACC
Resources Directorate	05/10/2022	3,591.36	LOCAL GOVERNMENT ASSOCIATION	Invoice	Subscriptions
Housing & Regeneration Directorate	05/10/2022	9,882.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	05/10/2022	3,235.65	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	05/10/2022	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	05/10/2022	996	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	05/10/2022	4,824.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	05/10/2022	5,939.11	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	05/10/2022	1,060.80	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations

Adult Social Services Directorate	05/10/2022	34,996.28	Top Line Support Limited	Invoice	Supported Living
Adult Social Services Directorate	05/10/2022	1,014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Housing & Regeneration Directorate	05/10/2022	4,520.30	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	05/10/2022	1,575.00	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Children's Services Directorate	05/10/2022	2,065.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Resources Directorate	05/10/2022	5,596.23	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	05/10/2022	945.84	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Capital Expenditure	05/10/2022	16,922.95	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	05/10/2022	3,000.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	05/10/2022	206,078.90	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/10/2022	3,825.60	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/10/2022	2,640.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	05/10/2022	1,080.00	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	05/10/2022	1,331.04	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Housing & Regeneration Directorate	05/10/2022	2,224.44	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	05/10/2022	58,620.01	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	05/10/2022	2,326.60	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	05/10/2022	1,897.34	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	05/10/2022	11,100.00	Barton Willmore LLP	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	05/10/2022	573,000.00	ERNEST BEVIN COLLEGE	Invoice	ERNEST BEVIN CONTROL ACC
Resources Directorate	05/10/2022	1,184.88	Taranto Systems Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	05/10/2022	2,143.80	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	05/10/2022	4,903.05	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	05/10/2022	502.8	Primary Workshops for Schools	Invoice	Materials
Adult Social Services Directorate	05/10/2022	713	MUZAANA CARE SERVICES LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/10/2022	4,800.00	Curtins	Invoice	External Decs
Housing & Regeneration Directorate	05/10/2022	9,927.43	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	05/10/2022	7,200.00	Copping Joyce Surveyors Ltd	Invoice	Property Services Contracts
Children's Services Directorate	05/10/2022	1,872.68	John Short - Leaving Care Trai	Invoice	Consultants Fees
Children's Services Directorate	05/10/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	05/10/2022	4,006.97	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	151,199.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	05/10/2022	420,424.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	05/10/2022	222,681.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	05/10/2022	175,560.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	2,560.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	2,014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	05/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,415.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,835.88	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	529.5	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	783.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	935	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	3,350.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	999.6	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	720	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	817.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	05/10/2022	840	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	747.5	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	847.6	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	05/10/2022	746.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	05/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	05/10/2022	2,310.00	ACCESS INDEPENDENT	Invoice	Agency Staff

Children's Services Directorate	06/10/2022	606.66	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	06/10/2022	1,434.43	REDACTED PERSONAL DATA	Invoice	Essentials
Capital Expenditure	06/10/2022	69,000.00	Prince Evans Solicitors LLP	Invoice	CAPEXP Capital grants
Capital Expenditure	06/10/2022	1,000.00	Cavendish Legal Group	Invoice	CAPEXP Capital grants
Capital Expenditure	06/10/2022	1,000.00	Setforths Law Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	06/10/2022	600	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Capital Expenditure	06/10/2022	17,169.60	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	06/10/2022	3,772.94	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	06/10/2022	834	REDACTED PERSONAL DATA	Invoice	Business Permits
Housing & Regeneration Directorate	06/10/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	06/10/2022	1,824.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/10/2022	517.99	Zip Heaters Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/10/2022	649.69	Summers-Inman LLP	Invoice	Consultants Fees
Environment & Community Services Directorate	06/10/2022	16,550.46	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Capital Expenditure	06/10/2022	540	RAB Consultants Ltd	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	06/10/2022	48,883.75	K & A Construction	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	06/10/2022	43,097.52	F M Conway Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	06/10/2022	5,454.00	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	06/10/2022	18,025.56	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	06/10/2022	5,760.00	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	06/10/2022	1,489.16	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/10/2022	16,162.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Capital Expenditure	06/10/2022	60,000.00	AGILE APPLICATIONS LIMITED	Invoice	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	06/10/2022	6,008.56	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	06/10/2022	517.08	Mastercrate Limited	Invoice	Other Office Expenses
Adult Social Services Directorate	06/10/2022	1,716.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	06/10/2022	70,369.22	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/10/2022	19,178.83	GREATER LONDON FOSTERING	Invoice	External Fostering
Capital Expenditure	06/10/2022	900	Hill Electrical Services Contr	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	06/10/2022	1,080.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	06/10/2022	1,920.68	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/10/2022	1,915.20	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Housing & Regeneration Directorate	06/10/2022	1,189.02	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/10/2022	4,617.60	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	06/10/2022	7,131.98	PHOENIX ECS LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	06/10/2022	59,233.06	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/10/2022	19,504.01	CANBURY SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	06/10/2022	850.7	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	06/10/2022	34,623.04	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/10/2022	2,951.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/10/2022	3,254.88	NOW MEDICAL LTD	Invoice	Consultants Fees
Adult Social Services Directorate	06/10/2022	718,019.23	SOUTH LONDON AND MAUDSLEY NHS	Invoice	Tier 2-4 Community Services
Environment & Community Services Directorate	06/10/2022	1,996.80	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Housing & Regeneration Directorate	06/10/2022	15,687.78	FACULTATIVE TECHNOLOGIES	Invoice	Major Repairs & Alterations
Children's Services Directorate	06/10/2022	1,035.36	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	06/10/2022	1,368.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/10/2022	2,465.88	Atalian Servest Ltd	Invoice	Cleaning
Children's Services Directorate	06/10/2022	4,345.70	NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	06/10/2022	730.73	HOWDENS JOINERY CO	Invoice	Materials
Housing & Regeneration Directorate	06/10/2022	15,246.02	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	06/10/2022	550.9	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	06/10/2022	2,016.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Housing & Regeneration Directorate	06/10/2022	1,175.00	ACS Business Group Ltd	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	06/10/2022	505.21	British Gas	Invoice	Energy - Electricity
Housing & Regeneration Directorate	06/10/2022	744	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	06/10/2022	25,497.84	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Housing & Regeneration Directorate	06/10/2022	6,158.40	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	06/10/2022	946.22	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Housing & Regeneration Directorate	06/10/2022	17,158.32	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Children's Services Directorate	06/10/2022	13,207.00	MORE HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	06/10/2022	10,560.00	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	06/10/2022	62,684.10	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/10/2022	8,552.04	FAVOURED HEALTH CIC	Invoice	External Homecare
Environment & Community Services Directorate	06/10/2022	9,132.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/10/2022	900	The Baked Bean Charity	Invoice	Supported Living
Children's Services Directorate	06/10/2022	1,980.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	06/10/2022	3,318.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/10/2022	9,162.96	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	06/10/2022	1,020.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	06/10/2022	18,578.56	Eric Partick Care	Invoice	External Lodgings
Capital Expenditure	06/10/2022	1,068.00	Frankham Risk Management Servi	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	06/10/2022	1,215.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Capital Expenditure	06/10/2022	2,400.00	E M Tecnica	Invoice	CAPEXP Professional Fees
Children's Services Directorate	06/10/2022	1,800.00	Adullam Support Ltd	Invoice	External Lodgings
Capital Expenditure	06/10/2022	597.96	Collinstown Construction Ltd	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	06/10/2022	616.5	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Children's Services Directorate	06/10/2022	7,095.30	Affinity Fostering	Invoice	External Fostering
Capital Expenditure	06/10/2022	10,401.54	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	06/10/2022	6,177.00	The CDS Group	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/10/2022	3,344.00	Nexus Fostering	Invoice	External Fostering
Capital Expenditure	06/10/2022	2,940.00	The Built Heritage Consultancy	Invoice	CAPEXP Construction Work
Children's Services Directorate	06/10/2022	16,380.00	Decus Limited	Invoice	Consultants Fees
Capital Expenditure	06/10/2022	183,372.98	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/10/2022	600	Maslow Training and Consultanc	Invoice	Other PH Contracts
Environment & Community Services Directorate	06/10/2022	926.04	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	06/10/2022	1,398.71	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	06/10/2022	7,200.00	Barton Willmore LLP	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	06/10/2022	1,201.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	06/10/2022	8,280.00	Fostering London	Invoice	External Fostering
Capital Expenditure	06/10/2022	5,396.40	Potter Raper	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	06/10/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	06/10/2022	4,800.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Capital Expenditure	06/10/2022	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	06/10/2022	5,257.20	GEOBEAR RESIDENTIAL LTD	Invoice	Major Repairs & Alterations

Children's Services Directorate	06/10/2022	1,984.29	Carecore LTD	Invoice	External Lodgings
Capital Expenditure	06/10/2022	1,077.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	06/10/2022	15,000.00	Medicrest LTD	Invoice	External Residential Care
Capital Expenditure	06/10/2022	990	Clearview Surveys Limited	Invoice	CAPEXP Architects
Children's Services Directorate	06/10/2022	4,242.60	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Resources Directorate	06/10/2022	995.99	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	06/10/2022	126,557.88	WANDSWORTH COUNCIL PENSION FUND	Invoice	Pensions Strain Costs
Resources Directorate	06/10/2022	595	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Adult Social Services Directorate	06/10/2022	17,028.31	Traverse Procurement Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	06/10/2022	9,353.01	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	07/10/2022	1,000.00	AIMHIGHER LONDON SOUTH LTD	Invoice	Equipment
Children's Services Directorate	07/10/2022	2,625.00	Yorda Adventures	Invoice	Preventing Accom
Housing & Regeneration Directorate	07/10/2022	5,000.00	South west london law centres	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/10/2022	3,000.00	Williams&Co	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	07/10/2022	1,740.00	Veritas Solicitors	Invoice	Legal & Court Fees
Capital Expenditure	07/10/2022	900	Olden Property Consulting Ltd	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	07/10/2022	576	SHERWOOD DIARIES	Invoice	Subscriptions
Adult Social Services Directorate	07/10/2022	9,373.09	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Adult Social Services Directorate	07/10/2022	4,235.87	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Environment & Community Services Directorate	07/10/2022	3,240.33	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	07/10/2022	149,630.52	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	07/10/2022	721	London Borough Of Merton	Invoice	Supported Living
Adult Social Services Directorate	07/10/2022	56,343.82	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	07/10/2022	1,751.71	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/10/2022	26,964.77	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	07/10/2022	13,869.63	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/10/2022	9,094.79	SWLIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	07/10/2022	95,690.40	THAMES VALLEY CONTROLS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/10/2022	8,092.80	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	07/10/2022	2,450.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	07/10/2022	25,000.00	KATHERINE LOW SETTLEMENT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	07/10/2022	3,062.93	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	07/10/2022	20,920.00	KIDS	Invoice	Essentials
Housing & Regeneration Directorate	07/10/2022	685.2	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	07/10/2022	1,014.00	F G KEEN LTD	Invoice	Equipment
Housing & Regeneration Directorate	07/10/2022	540.81	KENT COUNTY COUNCIL (KCS)	Invoice	Equipment
Environment & Community Services Directorate	07/10/2022	865.63	BATES OFFICE SERVICES LIMITED	Invoice	Materials
Housing & Regeneration Directorate	07/10/2022	1,242.18	HOME COUNTY FIRE CATERHAM LTD	Invoice	Equipment
Resources Directorate	07/10/2022	9,600.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	07/10/2022	6,061.00	CANBURY SCHOOL LTD	Invoice	Independent Fees
Adult Social Services Directorate	07/10/2022	8,409.56	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/10/2022	3,055.20	RIDGE AND PARTNERS LLP	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	07/10/2022	5,891.74	PORT OF LONDON AUTHORITY	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	07/10/2022	51,500.58	TOTTERIDGE HOUSE CO-OPERATIVE	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	07/10/2022	10,525.57	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	07/10/2022	1,200.64	SAFETY MANAGEMENT	Invoice	Clothing, Uniform & Laundry
Environment & Community Services Directorate	07/10/2022	1,620.00	DUREY CASTINGS LTD	Invoice	Materials
Environment & Community Services Directorate	07/10/2022	7,226.40	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	07/10/2022	1,955.25	TRIHNOS LTD	Invoice	Materials
Adult Social Services Directorate	07/10/2022	1,234.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Children's Services Directorate	07/10/2022	648	ICT EDUCATIONAL SERVICES LTD	Invoice	Materials
Children's Services Directorate	07/10/2022	1,122.60	GLS EDUCATIONAL SUPPLIES LTD	Invoice	Materials
Housing & Regeneration Directorate	07/10/2022	2,700.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Capital Expenditure	07/10/2022	17,544.20	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	07/10/2022	3,010.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	07/10/2022	569.99	BROWNING JONES & MORRIS LTD	Invoice	Materials
Children's Services Directorate	07/10/2022	83,313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Adult Social Services Directorate	07/10/2022	2,772.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Children's Services Directorate	07/10/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Resources Directorate	07/10/2022	1,999.86	Zurich Municipal	Invoice	Premises Insurance
Environment & Community Services Directorate	07/10/2022	2,076.85	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Chief Executives Directorate	07/10/2022	46,452.50	WANDSWORTH CARE ALLIANCE	Invoice	Healthwatch Contract
Housing & Regeneration Directorate	07/10/2022	5,256.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	07/10/2022	2,266.18	Epsom and St Helier University	Invoice	GUM Service - Epsom & St Helier
Children's Services Directorate	07/10/2022	62,949.91	AREA CAMDEN LTD	Invoice	External Residential Care
Capital Expenditure	07/10/2022	1,080.00	SAWYER FIELDING LTD	Invoice	CAPEXP HRA House Purchase
Resources Directorate	07/10/2022	1,000.00	ENABLE LEISURE AND CULTURE	Invoice	Venue & facilities hire
Children's Services Directorate	07/10/2022	595	THE LONDON CHILDREN'S PRACTIC3	Invoice	Other Therapies
Adult Social Services Directorate	07/10/2022	24,606.51	MIHOMECARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	07/10/2022	5,496.20	COLTEN CARE LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/10/2022	564	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	07/10/2022	7,495.68	ORDINARY LIVING LTD	Invoice	Supported Living
Capital Expenditure	07/10/2022	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/10/2022	1,425.00	YEME Empowerment	Invoice	Materials
Children's Services Directorate	07/10/2022	700	Ascentis	Invoice	Project Work
Children's Services Directorate	07/10/2022	1,008.00	IDDDQ Limited	Invoice	Application maintenance
Children's Services Directorate	07/10/2022	10,006.20	Family Fostering	Invoice	External Fostering
Adult Social Services Directorate	07/10/2022	18,558.30	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	07/10/2022	5,200.32	Cappagh Public Works Ltd	Invoice	Equipment
Children's Services Directorate	07/10/2022	500	Training, Consultancy and Prac	Invoice	Materials
Adult Social Services Directorate	07/10/2022	44,857.64	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	07/10/2022	5,121.49	Health Care Resourcing Group L	Invoice	External Homecare
Children's Services Directorate	07/10/2022	1,975.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Capital Expenditure	07/10/2022	1,745.00	Shephard Epstein & Hunter	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/10/2022	6,857.40	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	07/10/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	07/10/2022	9,600.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/10/2022	500	Sierraina Education Ltd	Invoice	Essentials
Children's Services Directorate	07/10/2022	1,126.25	Kope-Medics Ltd	Invoice	Preventing Accom
Environment & Community Services Directorate	07/10/2022	5,760.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	07/10/2022	28,234.26	OUR ROCK LTD	Invoice	External Lodgings
Environment & Community Services Directorate	07/10/2022	1,254.89	CROYDON SUPPLIES LIMITED	Invoice	Materials
Children's Services Directorate	07/10/2022	3,407.14	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Children's Services Directorate	07/10/2022	1,395.00	Mable Therapy Ltd	Invoice	Other Therapies

Children's Services Directorate	07/10/2022	7,592.00	Barmat Healthcare	Invoice	Preventing Accom
Adult Social Services Directorate	07/10/2022	752.84	Bliss Care and Training Ltd	Invoice	External Homecare
Children's Services Directorate	07/10/2022	780	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	07/10/2022	617.56	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/10/2022	7,560.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	07/10/2022	1,140.00	DO THE WRITE THING	Invoice	Training
Resources Directorate	07/10/2022	690	MORGAN LAW	Invoice	Consultants Fees
Resources Directorate	07/10/2022	574.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	07/10/2022	5,443.20	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	07/10/2022	3,161.09	Your world recruitment Ltd	Invoice	Agency Staff
Capital Expenditure	10/10/2022	125,910.12	KIND & COMPANY (BUILDERS) LIMI	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	10/10/2022	212,078.44	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Management Allowance
Chief Executives Directorate	10/10/2022	2,880.00	RAY LINGE MARQUEES	Invoice	General Contract Work
Environment & Community Services Directorate	10/10/2022	554.78	ASPLI	Invoice	Materials
Capital Expenditure	10/10/2022	1,000.00	Advantage Property Lawyers	Invoice	CAPEXP Capital grants
Capital Expenditure	10/10/2022	1,000.00	BHW Solicitors Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	10/10/2022	1,387.22	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	10/10/2022	18,140.85	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	10/10/2022	5,716.00	Ascendit Lifts Ltd	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/10/2022	6,316.65	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Environment & Community Services Directorate	10/10/2022	313,333.33	Continental Landscapes Ltd	Invoice	General Contract Work
Capital Expenditure	10/10/2022	34,938.12	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	10/10/2022	3,000.41	CROYDON HEALTH SERVICES NHS TR	Invoice	Gum Service - Croydon Univ
Environment & Community Services Directorate	10/10/2022	5,587.20	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	10/10/2022	18,733.28	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/10/2022	2,126.40	JT ENTERPRISES	Invoice	Materials
Children's Services Directorate	10/10/2022	3,624.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Resources Directorate	10/10/2022	3,672.17	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	10/10/2022	8,799.84	C M CARE LTD	Invoice	Supported Living
Children's Services Directorate	10/10/2022	3,100.38	Caroline Carers Services Ltd	Invoice	Essentials
Housing & Regeneration Directorate	10/10/2022	1,480.72	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	10/10/2022	6,315.51	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	10/10/2022	156,350.19	Brent,WandsandWestminster Mind	Invoice	Supporting People Contracts
Adult Social Services Directorate	10/10/2022	3,616.30	Act Too Ltd	Invoice	External Daycare
Adult Social Services Directorate	10/10/2022	8,722.51	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Children's Services Directorate	10/10/2022	2,267.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/10/2022	9,782.85	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Children's Services Directorate	10/10/2022	1,578.72	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	10/10/2022	540	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	10/10/2022	1,379.67	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Adult Social Services Directorate	10/10/2022	8,631.16	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Housing & Regeneration Directorate	10/10/2022	1,415.70	TYNETEC LTD	Invoice	Equipment
Environment & Community Services Directorate	10/10/2022	2,454.70	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/10/2022	3,238.80	OILY CAR CO LTD	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	10/10/2022	3,020.40	Top Class UK Services Ltd	Invoice	External Homecare
Children's Services Directorate	10/10/2022	1,649.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Adult Social Services Directorate	10/10/2022	1,932.00	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Capital Expenditure	10/10/2022	22,679.77	WORLD HEART BEAT MUSIC ACADEMY	Invoice	CAPEXP Equipment Purchase
Capital Expenditure	10/10/2022	813	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/10/2022	701.92	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	10/10/2022	5,142.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Capital Expenditure	10/10/2022	36,000.00	LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/10/2022	2,470.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	10/10/2022	10,817.33	SEQUENCE CARE GROUP	Invoice	External Residential Care
Environment & Community Services Directorate	10/10/2022	2,475.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/10/2022	9,179.07	ADARE SEC LIMITED	Invoice	Postage
Environment & Community Services Directorate	10/10/2022	9,774.00	PROJECT CENTRE Ltd	Invoice	Equipment
Children's Services Directorate	10/10/2022	724.8	AJ Mobility & Training Service	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	10/10/2022	697.01	Digital ID	Invoice	Equipment
Environment & Community Services Directorate	10/10/2022	1,359.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/10/2022	2,145.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Environment & Community Services Directorate	10/10/2022	1,728.00	Cappagh Public Works Ltd	Invoice	Materials
Capital Expenditure	10/10/2022	102,810.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	10/10/2022	9,236.40	We Care Homes	Invoice	Substance
Adult Social Services Directorate	10/10/2022	1,337.36	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	10/10/2022	615	Independent Person Limited	Invoice	Miscellaneous Expenses
Children's Services Directorate	10/10/2022	639.95	OUR ROCK LTD	Invoice	Substance
Children's Services Directorate	10/10/2022	995	NCFE	Invoice	Project Work
Capital Expenditure	10/10/2022	1,560.00	Red Wilson Associates Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/10/2022	10,202.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	10/10/2022	2,068.66	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	10/10/2022	3,558.60	Carter Brown - The Expert Serv	Invoice	Essentials
Chief Executives Directorate	10/10/2022	1,200.00	Creative Sparkworks	Invoice	General Contract Work
Adult Social Services Directorate	10/10/2022	700	WANDSWORTH MEDIATION SERVICE	Invoice	Telephone Charges
Resources Directorate	10/10/2022	6,888.00	CAPITA BUSINESS SERVICES LTD	Invoice	Materials
Adult Social Services Directorate	10/10/2022	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	11/10/2022	360,727.20	PATMORE CO-OPERATIVE LTD	Invoice	Co-Op Management Allowance
Children's Services Directorate	11/10/2022	918	Clean and Move	Invoice	Client Travel Expenses
Children's Services Directorate	11/10/2022	980	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	11/10/2022	1,271.11	Urang Property Management Ltd	Invoice	Service Charges
Children's Services Directorate	11/10/2022	1,912.80	Royal Philharmonic Orchestra L	Invoice	Equipment
Chief Executives Directorate	11/10/2022	605.1	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	11/10/2022	8,970.00	Furzedown Community Network	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	11/10/2022	2,850.00	REDACTED PERSONAL DATA	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	11/10/2022	9,200.00	Mother and Child Welfare Organ	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	11/10/2022	1,004.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	11/10/2022	1,004.75	FOXTONS LTD	Invoice	Business Permits
Adult Social Services Directorate	11/10/2022	2,890.72	Nightingale House (Twickenham	Invoice	External Residential Care
Resources Directorate	11/10/2022	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Capital Expenditure	11/10/2022	2,221.80	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	11/10/2022	1,170.00	CIPFA Business Limited	Invoice	Subscriptions
Capital Expenditure	11/10/2022	2,160.00	BPTW Partnership	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/10/2022	25,334.12	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Housing & Regeneration Directorate	11/10/2022	63,095.96	HILTON ABBEY LTD	Invoice	External Decs

Adult Social Services Directorate	11/10/2022	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/10/2022	30,122.80	SHARE COMMUNITY	Invoice	Supported Living
Children's Services Directorate	11/10/2022	5,445.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	11/10/2022	8,964.60	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	11/10/2022	1,603.30	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	11/10/2022	1,079.50	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	11/10/2022	3,026.00	THRIVE	Invoice	Supported Living
Children's Services Directorate	11/10/2022	43,333.34	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Adult Social Services Directorate	11/10/2022	12,548.20	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Capital Expenditure	11/10/2022	5,148.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/10/2022	6,410.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	11/10/2022	1,074.00	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	11/10/2022	2,323.20	F G KEEN LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	11/10/2022	56,619.24	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	11/10/2022	5,582.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	11/10/2022	1,490.96	BIFFA WASTE SERVICES LTD	Invoice	Refuse Collection
Children's Services Directorate	11/10/2022	3,261.38	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Adult Social Services Directorate	11/10/2022	730.36	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Adult Social Services Directorate	11/10/2022	2,972.57	WESTCLIFFE HOUSE LTD	Invoice	External Residential Care
Children's Services Directorate	11/10/2022	7,128.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	11/10/2022	33,937.07	MCCARTHY COURT MANAGEMENT ORGA	Invoice	Co-Op Management Allowance
Capital Expenditure	11/10/2022	3,870.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/10/2022	1,200.00	BESPOKE PLANS LTD	Invoice	General Contract Work
Children's Services Directorate	11/10/2022	3,953.20	YVONNE WILSON LTD	Invoice	APC - Other Cla Services
Resources Directorate	11/10/2022	58,316.89	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Housing & Regeneration Directorate	11/10/2022	794.4	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	11/10/2022	520.8	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Adult Social Services Directorate	11/10/2022	1,304.24	REDACTED PERSONAL DATA	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	11/10/2022	6,751.08	MIHOMECARE LIMITED	Invoice	External Homecare
Children's Services Directorate	11/10/2022	18,480.00	The Baked Bean Charity	Invoice	Independent Fees
Capital Expenditure	11/10/2022	8,100.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/10/2022	8,475.00	David Game College	Invoice	Post 16 fees
Children's Services Directorate	11/10/2022	9,630.00	Sanctuary Personnel Ltd	Invoice	Recruitment Costs
Capital Expenditure	11/10/2022	27,076.64	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	11/10/2022	5,940.00	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	11/10/2022	24,566.40	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	11/10/2022	820.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	11/10/2022	765	REDACTED PERSONAL DATA	Invoice	Equipment
Capital Expenditure	11/10/2022	12,000.00	Arcadis LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	11/10/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	11/10/2022	663.42	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	11/10/2022	3,096.08	Nursing Direct Healthcare Limi	Invoice	Independent Fees
Children's Services Directorate	11/10/2022	524.4	Abode Supporting Growth Ltd	Invoice	Substance
Adult Social Services Directorate	11/10/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	11/10/2022	813.65	OUR ROCK LTD	Invoice	Substance
Adult Social Services Directorate	11/10/2022	6,240.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Children's Services Directorate	11/10/2022	4,624.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	11/10/2022	1,689.48	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Resources Directorate	11/10/2022	3,209.45	HH Associates Limited	Invoice	Printing
Capital Expenditure	11/10/2022	28,392.00	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Children's Services Directorate	11/10/2022	2,130.00	Sizzling Heat	Invoice	Food & Consumables
Children's Services Directorate	11/10/2022	692.4	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Children's Services Directorate	11/10/2022	1,700.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	11/10/2022	1,598.52	Dr Grange and Associates Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	11/10/2022	597.63	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/10/2022	2,400.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/10/2022	1,637.24	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	11/10/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	12/10/2022	12,908.24	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,543.96	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	5,295.76	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	3,407.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Adult Social Services Directorate	12/10/2022	8,174.20	REDACTED PERSONAL DATA	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	4,884.92	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	515.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/10/2022	873.7	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/10/2022	1,354.09	Prepaid Financial Services (E-	Invoice	Substance
Children's Services Directorate	12/10/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/10/2022	822	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/10/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	12/10/2022	6,120.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	12/10/2022	1,380.00	PENHURST PROPERTIES LTD	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	12/10/2022	500	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	12/10/2022	1,702.80	REDACTED PERSONAL DATA	Invoice	General Contract Work
Adult Social Services Directorate	12/10/2022	11,056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	6,864.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	4,955.84	Nazareth Care Charitable Trust	Invoice	Nursing Care Cntrbns
Adult Social Services Directorate	12/10/2022	6,112.89	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	2,237.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Environment & Community Services Directorate	12/10/2022	17,026.49	ParkNow Ltd	Invoice	AGENCY ARRANGEMENTS EXP.
Adult Social Services Directorate	12/10/2022	4,621.16	Metropolitan Housing Trust	Invoice	External Residential Care
Capital Expenditure	12/10/2022	26,398.80	BPTW Partnership	Invoice	CAPEXP Architects
Adult Social Services Directorate	12/10/2022	2,411.12	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	7,344.00	Neem Tree Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	1,260.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	4,159.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	6,648.40	Greensleeves Homes Trust	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	11,718.44	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	412,473.37	MMCG 2 LTD	Invoice	External Nursing Respite Care
Adult Social Services Directorate	12/10/2022	118,866.82	BUPA CARE SERVICES	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	740	OFCOM CONTACT CENTRE	Invoice	CCTV Running Costs
Adult Social Services Directorate	12/10/2022	592.8	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	12/10/2022	21,924.79	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	1,843.52	ORCHARD VALE TRUST	Invoice	External Residential Care

Adult Social Services Directorate	12/10/2022	3,690.00	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	34,387.13	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	4,578.37	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	37,601.44	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	12,552.92	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	19,318.08	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	40,892.12	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,294.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	12/10/2022	73,163.84	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	11,583.44	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	2,977.40	POTENSIAL LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	114,752.79	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	89,948.44	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	4,697.88	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Capital Expenditure	12/10/2022	212,246.89	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2022	7,964.16	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	11,378.84	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	27,486.75	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	82,442.23	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	1,000.00	HIGH HURLANDS HOMES	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	5,047.32	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	87,170.52	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	6,107.36	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	43,871.33	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Adult Social Services Directorate	12/10/2022	2,387.20	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	16,666.03	BANYA FAMILY PLACEMENT AGENCY	Invoice	External Fostering
Children's Services Directorate	12/10/2022	3,240.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	12/10/2022	5,897.16	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	34,658.56	ROYAL MENCAP SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	10,675.96	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	29,009.80	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	2,920.68	MISSION CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	1,602.00	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	5,941.48	LIVING AMBITIONS LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	11,260.32	THE HOME FARM TRUST LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	92,018.12	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	7,993.48	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	15,641.96	CROWNWISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	28,859.60	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	25,368.84	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	7,118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	36,080.68	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	10,040.02	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	7,923.12	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,988.60	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	3,213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	14,257.72	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	37,382.08	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	23,512.50	Norbury Property Services	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	12,167.44	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	692.74	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Capital Expenditure	12/10/2022	5,940.00	BWB CONSULTING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	12/10/2022	29,272.00	NACRO	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	12/10/2022	26,597.76	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	10,813.50	RENT CONNECT	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	64,282.52	LD CARE	Invoice	External Residential Care
Resources Directorate	12/10/2022	2,997.91	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	12/10/2022	8,541.88	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	12/10/2022	11,284.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	1,224.00	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	12/10/2022	19,230.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Resources Directorate	12/10/2022	970	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	12/10/2022	8,282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	7,949.10	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	22,763.92	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	11,060.84	MINSA CARE LTD	Invoice	External Residential Care
Capital Expenditure	12/10/2022	842.4	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	12/10/2022	72,105.00	QUARTZ PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	4,713.28	MORTON GARDENS LIMITED	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	34,332.68	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	12/10/2022	320,568.90	COUNTRY COURT CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	14,929.50	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	1,882.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	1,440.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Children's Services Directorate	12/10/2022	781.46	DORSET COUNTY COUNCIL	Invoice	Staying Put
Adult Social Services Directorate	12/10/2022	3,664.96	FIRST CARE LODGE	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	4,849.60	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	2,199.13	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	12/10/2022	14,398.58	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	4,057.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	1,138.80	TWINKL LTD	Invoice	Subscriptions
Adult Social Services Directorate	12/10/2022	6,210.16	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	7,573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	6,969.36	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Resources Directorate	12/10/2022	5,151.75	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	12/10/2022	49,861.46	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	4,699.72	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	19,993.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	5,361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	17,870.86	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	12/10/2022	17,875.33	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	115,814.28	CURANS CARE LTD	Invoice	Supported Living
Children's Services Directorate	12/10/2022	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Adult Social Services Directorate	12/10/2022	33,659.46	Speirs House, Greensleeves Car	Invoice	External Nursing Care

Adult Social Services Directorate	12/10/2022	31,249.76	Future Steps Project - Homes A	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	11,824.04	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Housing & Regeneration Directorate	12/10/2022	7,215.80	Hyde and Rowe Limited	Invoice	B&B Payments
Capital Expenditure	12/10/2022	611,084.33	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	12/10/2022	13,163.40	Aston Pearl Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	12/10/2022	1,978.60	Kelstone Court Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	9,668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	3,486.00	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	7,616.76	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	2,350.12	Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	5,785.71	Lika Family Fostering	Invoice	External Fostering
Adult Social Services Directorate	12/10/2022	43,182.62	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	2,570.88	AKJ Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	12/10/2022	10,928.58	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	12/10/2022	3,484.00	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	14,721.84	Chatfield House	Invoice	Supported Living
Capital Expenditure	12/10/2022	1,579,372.95	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	12/10/2022	19,531.12	Bramley Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	9,426.56	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	2,489.88	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	542.86	Coppin Bros	Invoice	Food & Consumables
Housing & Regeneration Directorate	12/10/2022	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	8,429.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	4,115.92	The Outlook Foundation	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	12/10/2022	11,231.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	37,233.00	Elderflower Estate Limited	Invoice	B&B Payments
Chief Executives Directorate	12/10/2022	1,767.00	The Visual Works	Invoice	Project Work
Children's Services Directorate	12/10/2022	16,174.28	Transforming young people	Invoice	External Lodgings
Housing & Regeneration Directorate	12/10/2022	13,849.50	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	1,768.55	APB Short Let Solutions ta Ma	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	12/10/2022	14,142.86	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	18,831.32	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	34,287.24	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	3,413.72	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	14,039.04	Independence Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	12/10/2022	4,800.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/10/2022	13,500.00	Kainos Software Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	12/10/2022	1,770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	2,295.04	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Adult Social Services Directorate	12/10/2022	2,466.68	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	3,372.92	Pages Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	5,532.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	71,435.33	South Croft Healthcare Lodge L	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2022	2,280.00	Sirus Property Service	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	3,536.00	Lorven Housing Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	12/10/2022	21,418.50	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	12/10/2022	30,372.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	25,578.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	31,164.00	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	49,164.60	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	12/10/2022	42,648.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	20,961.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	10,744.92	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	29,706.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	12/10/2022	2,304.00	London Walthamstow Limited	Invoice	B&B Payments
Children's Services Directorate	12/10/2022	3,630.00	Delivering Outcomes LTD	Invoice	External Lodgings
Children's Services Directorate	12/10/2022	850	Gravitas Training Consultants	Invoice	Project Work
Housing & Regeneration Directorate	12/10/2022	5,727.00	My Housing Limited	Invoice	B&B Payments
Adult Social Services Directorate	12/10/2022	54,924.74	Penzk Limited	Invoice	Supported Living
Adult Social Services Directorate	12/10/2022	6,855.84	BNP Care Ltd	Invoice	External Residential Care
Capital Expenditure	12/10/2022	1,800.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	12/10/2022	2,678.68	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care
Adult Social Services Directorate	12/10/2022	4,296.48	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	12/10/2022	32,614.28	Jenkin Support Services	Invoice	External Lodgings
Adult Social Services Directorate	12/10/2022	25,378.30	Thanet Healthcare (Cairo House	Invoice	Supported Living
Housing & Regeneration Directorate	12/10/2022	4,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	12/10/2022	6,685.80	CHRYSALISCARE	Invoice	External Fostering
Resources Directorate	12/10/2022	63,296.00	Daisy Communications Ltd	Invoice	Telephone Charges
Resources Directorate	12/10/2022	4,317.54	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	12/10/2022	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	13/10/2022	4,128.89	THE MANOR HOUSE	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2022	44,773.03	PURDY CONTRACTS LTD	Invoice	Vacants
Adult Social Services Directorate	13/10/2022	3,032.18	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2022	4,190.76	south west london law centrea	Invoice	Legal & Court Fees
Children's Services Directorate	13/10/2022	3,000.00	High Street Solicitors - Clie	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	13/10/2022	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	13/10/2022	6,150.00	Anchor Teaching Limited	Invoice	Equipment
Chief Executives Directorate	13/10/2022	2,220.00	PandR Entertainments Ltd	Invoice	General Contract Work
Adult Social Services Directorate	13/10/2022	7,880.12	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	4,972.20	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	3,187.11	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	4,377.07	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2022	1,490.59	Pennington Choices Ltd	Invoice	Asbestos Removal
Capital Expenditure	13/10/2022	36,181.87	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2022	519	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/10/2022	6,677.74	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	15,489.72	CRNH LTD	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2022	4,700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/10/2022	3,950.40	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Adult Social Services Directorate	13/10/2022	5,239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2022	12,573.36	SWLIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/10/2022	16,588.62	BREYER GROUP PLC	Invoice	General Repairs Non S/C

Adult Social Services Directorate	13/10/2022	132,670.61	HESTIA HOUSING & SUPPORT	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	13/10/2022	42,758.43	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Adult Social Services Directorate	13/10/2022	58,959.44	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	19,220.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2022	5,726.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	23,945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	22,848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	42,426.73	Servol Community Services	Invoice	Supporting People Contracts
Capital Expenditure	13/10/2022	55,243.79	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2022	15,492.40	SEFABILITY	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2022	684	SURREY ENVIRONMENTAL SERVICES	Invoice	Pest Control
Adult Social Services Directorate	13/10/2022	34,282.76	Achieve Together Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2022	1,932.00	GERDA SECURITY PRODUCTS	Invoice	Equipment
Adult Social Services Directorate	13/10/2022	93,022.99	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	5,847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2022	96,843.17	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2022	7,812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	4,881.48	WHITE ROSE CARE	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	36,263.48	GLENCARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	7,951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Capital Expenditure	13/10/2022	101,982.04	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2022	15,132.12	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	16,200.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	32,858.64	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Capital Expenditure	13/10/2022	113,739.74	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2022	43,650.75	F G KEEN LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	13/10/2022	14,040.00	CAN STRUCTURES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/10/2022	25,117.82	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	13/10/2022	2,316.48	Hydefall Ltd T/A Sutton Court	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/10/2022	95,099.91	M N M PROPERTIES SERVICES	Invoice	Vacants
Capital Expenditure	13/10/2022	3,573.46	CERTUS SECURITY (UK) LLP	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/10/2022	2,058.15	W C EVANS	Invoice	General Repairs S/C
Adult Social Services Directorate	13/10/2022	18,062.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2022	15,575.83	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	13/10/2022	3,716.40	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	13/10/2022	783.66	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/10/2022	8,125.24	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Housing & Regeneration Directorate	13/10/2022	751.32	OPUS ENERGY LTD	Invoice	Energy - Electricity
Housing & Regeneration Directorate	13/10/2022	78,853.60	GOULDEN HOUSE CO-OP LTD	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	13/10/2022	3,686.40	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Adult Social Services Directorate	13/10/2022	2,999.36	Woodlands Nursing Home	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	2,543.20	Crossways Nursing Care Home	Invoice	Nursing Care Cntrbns
Housing & Regeneration Directorate	13/10/2022	6,466.80	ARK PEST CONTROL LTD	Invoice	Vacants
Children's Services Directorate	13/10/2022	825.48	4 IMPRINT DIRECT LTD	Invoice	Subscriptions
Children's Services Directorate	13/10/2022	931.2	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Children's Services Directorate	13/10/2022	3,000.00	HIGH STREET VOUCHERS LTD	Invoice	Equipment
Housing & Regeneration Directorate	13/10/2022	5,142.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	13/10/2022	38,930.93	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	13/10/2022	8,874.54	Topcoat Construction Ltd t/a	Invoice	Vacants
Housing & Regeneration Directorate	13/10/2022	44,906.72	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Adult Social Services Directorate	13/10/2022	9,061.36	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	2,721.40	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	6,048.94	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	8,082.96	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	11,270.40	Willow Lodge Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2022	1,440.00	Action First Assessments Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/10/2022	23,604.55	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	13/10/2022	1,433.38	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	13/10/2022	12,302.09	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	13/10/2022	146,698.50	Volkeler Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	13/10/2022	2,975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Capital Expenditure	13/10/2022	2,625.00	NHS Property Services Limited	Invoice	CAPEXP Disposal Costs
Adult Social Services Directorate	13/10/2022	8,112.00	WR Signature Operations Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	13/10/2022	6,049.00	LIFT SPECIALISTS LTD	Invoice	Lifts
Chief Executives Directorate	13/10/2022	1,680.00	Unite Marketing and Events Ltd	Invoice	General Contract Work
Adult Social Services Directorate	13/10/2022	9,463.96	R G CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	880	Kope-Medics Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	13/10/2022	1,049.40	Socotec UK Limited	Invoice	General Repairs S/C
Chief Executives Directorate	13/10/2022	525	Independent Person Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/10/2022	5,259.92	Thornleigh Camphill Communitie	Invoice	Supported Living
Housing & Regeneration Directorate	13/10/2022	7,026.17	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Adult Social Services Directorate	13/10/2022	7,747.89	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	9,129.20	Signature at Beckenham	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2022	5,412.29	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Adult Social Services Directorate	13/10/2022	22,284.02	Milesian Manor	Invoice	External Residential Care
Adult Social Services Directorate	13/10/2022	2,705.36	Mills Family Ltd	Invoice	External Nursing Care
Housing & Regeneration Directorate	13/10/2022	2,032.01	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	13/10/2022	18,880.09	Better Group Ltd trading as BetterGOV	Invoice	Consultants Fees
Adult Social Services Directorate	13/10/2022	1,401.05	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	13/10/2022	12,574.78	Making Places Together Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2022	5,039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	10,112.04	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Residential Care
Resources Directorate	14/10/2022	1,800.00	LBFIG	Invoice	Subscriptions
Children's Services Directorate	14/10/2022	846.22	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	14/10/2022	18,827.16	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	20,836.08	Caretech Community Services Lt	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	4,225.88	Emberbrook Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2022	43,415.78	Consensus	Invoice	External Residential Care
Capital Expenditure	14/10/2022	50,000.00	Chocolate Films (Comm Prod) Lt	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/10/2022	83,559.00	City Of London (London Council	Invoice	London Boroughs Grants Cmtee
Adult Social Services Directorate	14/10/2022	7,058.32	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2022	5,951.68	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2022	5,232.40	ANS HOMES LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	14/10/2022	34,797.39	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords

Adult Social Services Directorate	14/10/2022	14,209.35	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2022	592.8	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	14/10/2022	6,052.48	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	913.12	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	81,083.40	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	1,913.71	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	15,346.32	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	9,865.72	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	5,117.24	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	14/10/2022	582.8	GENERATE	Invoice	Materials
Adult Social Services Directorate	14/10/2022	66,492.12	Achieve Together Limited	Invoice	Supported Living
Housing & Regeneration Directorate	14/10/2022	847.39	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	14/10/2022	4,288.56	SOUTHSIDE PARTNERSHIP	Invoice	External Outreach
Adult Social Services Directorate	14/10/2022	828	WORCESTERSHIRE COUNTY COUNCIL	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	14/10/2022	1,570.86	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Adult Social Services Directorate	14/10/2022	11,255.12	Beech Lodge	Invoice	External Residential Care
Children's Services Directorate	14/10/2022	51,959.28	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	14/10/2022	3,598.32	Cherry Lodge	Invoice	External Residential Care
Housing & Regeneration Directorate	14/10/2022	626.4	F G KEEN LTD	Invoice	Equipment
Adult Social Services Directorate	14/10/2022	11,926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	14/10/2022	4,800.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	14/10/2022	1,892.13	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Adult Social Services Directorate	14/10/2022	16,851.08	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	14/10/2022	21,622.00	CANBURY SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	14/10/2022	394,654.21	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Children's Services Directorate	14/10/2022	1,559.24	KENT COUNTY COUNCIL (KCC)	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/10/2022	743.05	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Resources Directorate	14/10/2022	6,788.05	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	14/10/2022	23,268.00	RIBA ENTERPRISES LTD T/A NBS	Invoice	Software purchases
Housing & Regeneration Directorate	14/10/2022	10,171.20	GULDEN HOUSE CO-OP LTD	Invoice	Co-Op Interest Allowance
Adult Social Services Directorate	14/10/2022	241,221.93	THE BRANDON TRUST	Invoice	External Homecare
Adult Social Services Directorate	14/10/2022	7,462.00	CENTRAL AND CECIL HOUSING TRUS	Invoice	External Residential Care
Resources Directorate	14/10/2022	3,407.69	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PQD Charges
Adult Social Services Directorate	14/10/2022	4,017.00	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	14/10/2022	21,189.24	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	14/10/2022	3,257.72	KINGSTON CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2022	622.8	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/10/2022	850	UKHCA	Invoice	Equipment
Environment & Community Services Directorate	14/10/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	14/10/2022	3,855.94	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	14/10/2022	29,621.72	C.H.O.J.C.E LIMITED	Invoice	External Residential Care
Children's Services Directorate	14/10/2022	20,151.65	AMBITIOUS ABOUT AUTISM	Invoice	Post 16 fees
Resources Directorate	14/10/2022	176,760.00	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Environment & Community Services Directorate	14/10/2022	3,632.45	PROJECT CENTRE Ltd	Invoice	Agency Staff
Adult Social Services Directorate	14/10/2022	1,261.70	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2022	54,788.00	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	14/10/2022	36,573.88	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2022	3,108.20	HC-One Oval Limited	Invoice	External Nursing Care
Children's Services Directorate	14/10/2022	27,514.08	TNS CARE	Invoice	External Lodgings
Adult Social Services Directorate	14/10/2022	2,050.00	Haven Care Ltd	Invoice	External Homecare
Adult Social Services Directorate	14/10/2022	31,608.00	Creative Support Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2022	4,542.32	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	14/10/2022	13,439.31	Cornfields School Kent	Invoice	Independent Fees
Adult Social Services Directorate	14/10/2022	3,551.26	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2022	3,372.08	HC One Oval Ltd (Elstree Court	Invoice	External Nursing Care
Capital Expenditure	14/10/2022	840	Potter Raper	Invoice	CAPEXP Professional Fees
Capital Expenditure	14/10/2022	3,640.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	14/10/2022	5,676.86	Battersea Care Limited t/a Bat	Invoice	Resident! Care Conts
Children's Services Directorate	14/10/2022	2,100.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	14/10/2022	11,285.00	RXHEALTH LTD	Invoice	Supported Living
Children's Services Directorate	14/10/2022	5,225.00	Synergy Speaking Ltd	Invoice	Other Therapies
Children's Services Directorate	14/10/2022	600	Positive Roots	Invoice	Training
Capital Expenditure	14/10/2022	330,171.92	Stack London Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/10/2022	5,414.88	Serenity UK Care Ltd	Invoice	Supported Living
Adult Social Services Directorate	14/10/2022	4,585.16	Callisto Healthcare Limited	Invoice	External Nursing Care
Adult Social Services Directorate	14/10/2022	6,188.02	Accomplish Group Contract Mana	Invoice	External Residential Care
Children's Services Directorate	14/10/2022	20,445.67	Kedleston Group Limited	Invoice	Independent Fees
Children's Services Directorate	14/10/2022	3,858.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	14/10/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	14/10/2022	2,502.00	Genius Within	Invoice	Consultants Fees
Adult Social Services Directorate	14/10/2022	1,358.59	NonStop Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	14/10/2022	2,290.00	Frontline Training Ltd	Invoice	Consultants Fees
Resources Directorate	14/10/2022	850	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	14/10/2022	2,400.00	Roadshow Promotions Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	17/10/2022	92,701.18	PATMORE CO-OPERATIVE LTD	Invoice	CAPEXP Construction Work
Resources Directorate	17/10/2022	1,903.52	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Resources Directorate	17/10/2022	7,488.00	TransUnion Int UK Ltd	Invoice	Subscriptions
Children's Services Directorate	17/10/2022	1,484.98	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/10/2022	673.92	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/10/2022	1,170.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	17/10/2022	772.8	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	17/10/2022	1,000.00	PLS Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	17/10/2022	1,000.00	Key Conveyancing	Invoice	CAPEXP Capital grants
Children's Services Directorate	17/10/2022	585	Commonwork Trust - Bore Place	Invoice	Materials
Children's Services Directorate	17/10/2022	1,440.00	British School of Coaching	Invoice	Training
Resources Directorate	17/10/2022	28,800.00	ASDA Stores Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	17/10/2022	1,560.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	17/10/2022	2,000.00	Antony Hodari Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	17/10/2022	7,100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	17/10/2022	1,103.11	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Capital Expenditure	17/10/2022	1,200.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	17/10/2022	18,480.00	BPTW Partnership	Invoice	CAPEXP Architects
Chief Executives Directorate	17/10/2022	872.95	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	17/10/2022	8,448.00	BMG Research Ltd	Invoice	Housing Link Surveys

Adult Social Services Directorate	17/10/2022	500	MMCG 2 LTD	Invoice	Respite Care At Home -Vouchers
Capital Expenditure	17/10/2022	57,003.23	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/10/2022	10,343.73	UK Power Networks (Operations)	Invoice	General Repairs Non S/C
Capital Expenditure	17/10/2022	148,064.58	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	17/10/2022	8,695.76	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	17/10/2022	354,185.72	DURKAN LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	17/10/2022	21,582.67	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	17/10/2022	5,264.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	17/10/2022	3,344.06	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	17/10/2022	3,648.00	DVIP	Invoice	Essentials
Children's Services Directorate	17/10/2022	1,350.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	17/10/2022	18,500.20	GENERATE	Invoice	External Homecare
Children's Services Directorate	17/10/2022	10,535.71	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	17/10/2022	29,321.32	RUSKIN MILL COLLEGE	Invoice	Post 16 fees
Housing & Regeneration Directorate	17/10/2022	2,499.43	CROSSFOLD ELECTRICAL WHOLESAL	Invoice	Materials
Adult Social Services Directorate	17/10/2022	27,986.40	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	17/10/2022	18,239.97	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	17/10/2022	11,833.33	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	17/10/2022	5,330.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	17/10/2022	51,826.48	T BROWN GROUP LTD	Invoice	Gas
Capital Expenditure	17/10/2022	223,390.16	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/10/2022	1,009.92	HOME COUNTY FIRE CATERHAM LTD	Invoice	Materials
Housing & Regeneration Directorate	17/10/2022	87,704.26	Smith	Invoice	HHW Servicing
Housing & Regeneration Directorate	17/10/2022	1,600.67	PROPERTY TECTONICS LTD	Invoice	External Decs
Children's Services Directorate	17/10/2022	21,285.60	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/10/2022	6,427.55	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	17/10/2022	1,906.26	PORT OF LONDON AUTHORITY	Invoice	General Contract Work
Environment & Community Services Directorate	17/10/2022	3,711.28	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Capital Expenditure	17/10/2022	131,850.00	QUINN LONDON LTD	Invoice	CAPEXP Construction Work
Resources Directorate	17/10/2022	25,252.15	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	17/10/2022	10,234.80	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	17/10/2022	1,740.29	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	17/10/2022	231,264.47	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	17/10/2022	860	THE SHOOTING STAR CHILDREN'S H	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	17/10/2022	23,719.82	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	17/10/2022	2,137.20	FABRIKAT LTD	Invoice	Building Works Stores
Children's Services Directorate	17/10/2022	3,210.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Environment & Community Services Directorate	17/10/2022	5,001.19	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/10/2022	114,022.93	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Children's Services Directorate	17/10/2022	60,071.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Housing & Regeneration Directorate	17/10/2022	1,147.86	THE HOTLINE GROUP	Invoice	Conference Expenses
Resources Directorate	17/10/2022	1,330.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	17/10/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Capital Expenditure	17/10/2022	3,254.16	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	17/10/2022	1,050.35	ELECTRIC CENTRE	Invoice	Building Works Stores
Children's Services Directorate	17/10/2022	756	TOP REMOVALS	Invoice	Essentials
Housing & Regeneration Directorate	17/10/2022	23,223.35	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	17/10/2022	37,665.80	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Children's Services Directorate	17/10/2022	16,500.00	AREA CAMDEN LTD	Invoice	External Residential Care
Children's Services Directorate	17/10/2022	1,300.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Children's Services Directorate	17/10/2022	1,282.89	SHEEK LTD T/A TROPHIEANDMEDALS	Invoice	Materials
Adult Social Services Directorate	17/10/2022	188,740.48	ONE TRUST	Invoice	External Daycare
Children's Services Directorate	17/10/2022	17,142.86	HOLIBROOK HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	17/10/2022	1,197.07	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Housing & Regeneration Directorate	17/10/2022	778.55	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Children's Services Directorate	17/10/2022	14,168.10	FOSTERING FOR YOU	Invoice	External Fostering
Resources Directorate	17/10/2022	1,764.61	ADARE SEC LIMITED	Invoice	Postage
Children's Services Directorate	17/10/2022	2,900.00	The Baked Bean Charity	Invoice	CLA Support
Children's Services Directorate	17/10/2022	14,004.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	17/10/2022	4,127.72	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Children's Services Directorate	17/10/2022	3,227.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	17/10/2022	9,551.36	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	17/10/2022	24,552.42	Future Steps Project - Homes A	Invoice	Supported Living
Children's Services Directorate	17/10/2022	3,120.00	IDNA Genetics Ltd T/a Anglia D	Invoice	Essentials
Children's Services Directorate	17/10/2022	38,520.52	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	17/10/2022	56,487.12	Aston Pearl Limited	Invoice	B&B Payments
Children's Services Directorate	17/10/2022	3,280.19	Nacro	Invoice	External Lodgings
Children's Services Directorate	17/10/2022	1,415.23	Social Development Agency Care	Invoice	CLA Support
Children's Services Directorate	17/10/2022	42,484.56	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/10/2022	1,278.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Capital Expenditure	17/10/2022	16,962.30	PRE-CONSTRUCT ARCHAEOLOGY	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	17/10/2022	1,125.00	Emerald Promotions Ltd	Invoice	Food & Consumables
Children's Services Directorate	17/10/2022	784.92	Dynamic Living	Invoice	Substance
Environment & Community Services Directorate	17/10/2022	545.4	Righton&Blackburns Ltd	Invoice	Building Works Stores
Children's Services Directorate	17/10/2022	857.15	Intergated Fostering Services	Invoice	External Fostering
Children's Services Directorate	17/10/2022	651.12	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	17/10/2022	17,190.88	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	17/10/2022	2,553.48	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	17/10/2022	17,150.75	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	17/10/2022	7,843.00	Nexus Programme Ltd	Invoice	External Residential Care
Capital Expenditure	17/10/2022	1,440.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	17/10/2022	4,114.07	Flourish Fostering	Invoice	External Fostering
Environment & Community Services Directorate	17/10/2022	1,263.00	Symetri Ltd	Invoice	Software purchases
Children's Services Directorate	17/10/2022	670	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	17/10/2022	2,785.50	Lighthouse Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	17/10/2022	2,272.80	ANSTEY HORNE & CO. LIMITED	Invoice	General Repairs Non S/C
Children's Services Directorate	17/10/2022	9,027.60	Children Services Transport Lt	Invoice	Transport
Adult Social Services Directorate	17/10/2022	22,040.57	A Step Beyond Limited	Invoice	Supported Living
Children's Services Directorate	17/10/2022	37,111.20	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	17/10/2022	1,482.00	UK Home Care Limited	Invoice	External Homecare
Adult Social Services Directorate	17/10/2022	10,165.75	Primeway Care Limited	Invoice	External Homecare
Children's Services Directorate	17/10/2022	900	Jenkin Support Services	Invoice	CLA Support
Children's Services Directorate	17/10/2022	19,850.00	Kedleston Group Limited	Invoice	Independent Fees
Children's Services Directorate	17/10/2022	850	Mediator Network Ltd	Invoice	Preventing Accom

Capital Expenditure	17/10/2022	1,590.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Adult Social Services Directorate	17/10/2022	774	Essential Site Skills LTD	Invoice	Training
Children's Services Directorate	17/10/2022	1,138.91	REDACTED PERSONAL DATA	Invoice	APC - Other Cia Services
Housing & Regeneration Directorate	17/10/2022	1,827.48	Tea Tree Property Limited	Invoice	B&B Payments
Children's Services Directorate	17/10/2022	2,540.00	Southfields Academy	Invoice	Equipment
Children's Services Directorate	17/10/2022	548.67	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	17/10/2022	3,114.00	IPP Education Ltd	Invoice	Other minor services
Housing & Regeneration Directorate	17/10/2022	8,792.80	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	17/10/2022	13,047.60	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Resources Directorate	17/10/2022	2,424.00	Tribepad Ltd	Invoice	Application maintenance
Adult Social Services Directorate	17/10/2022	10,761.87	NonStop Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	17/10/2022	1,005.00	Frontline Training Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	17/10/2022	1,670.58	Globe Locums Ltd	Invoice	Agency Staff
Children's Services Directorate	18/10/2022	9,674.34	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	18/10/2022	4,035.90	LONDON TOOLS LIMITED	Invoice	Building Works Stores
Chief Executives Directorate	18/10/2022	1,980.00	RAY LINGE MARQUEES	Invoice	General Contract Work
Capital Expenditure	18/10/2022	163,724.00	SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP Disposal Costs
Children's Services Directorate	18/10/2022	1,500.00	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	18/10/2022	16,340.14	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	18/10/2022	1,009.21	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	18/10/2022	69,000.00	Wade & Wade LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	18/10/2022	7,000.00	Driscoll Kingston&co	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	18/10/2022	677.15	Big Yellow Self Storage	Invoice	Legal & Court Fees
Children's Services Directorate	18/10/2022	600	Distinctive Solutions CIC	Invoice	Project Work
Environment & Community Services Directorate	18/10/2022	6,350.40	Mr Frugal Limited	Invoice	Other minor services
Environment & Community Services Directorate	18/10/2022	6,652.80	Mr Frugal Limited	Invoice	Other minor services
Resources Directorate	18/10/2022	577.03	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	18/10/2022	1,220.31	Rexel (UK) LTD	Invoice	Materials
Resources Directorate	18/10/2022	35,013.81	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	18/10/2022	1,594.87	Screwfix Direct Ltd T/as Trade	Invoice	Materials
Capital Expenditure	18/10/2022	10,200.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	18/10/2022	570.69	LANTERN RECOVERY SPECIALISTS P	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	18/10/2022	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	18/10/2022	1,282.13	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	18/10/2022	31,546.14	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	18/10/2022	114,190.61	F M Conway Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2022	6,161.29	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	18/10/2022	1,006.09	Orbis Protect Limited	Invoice	General Repairs Non S/C
Capital Expenditure	18/10/2022	129,433.73	Neilcott Construction Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	18/10/2022	24,584.05	Effectable Construction Servc	Invoice	CAPEXP Construction Work
Capital Expenditure	18/10/2022	3,564.60	Ansador Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	18/10/2022	350,156.40	London Borough Of Merton	Invoice	Legal Fees SLLP
Children's Services Directorate	18/10/2022	1,826.87	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	18/10/2022	8,818.08	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/10/2022	49,579.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	18/10/2022	2,412.00	OAKLEY LOCKSMITHS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	18/10/2022	3,001.84	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	18/10/2022	68,630.48	HILTON ABBEY LTD	Invoice	External Decs
Adult Social Services Directorate	18/10/2022	6,900.34	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Housing & Regeneration Directorate	18/10/2022	35,971.33	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Housing & Regeneration Directorate	18/10/2022	20,458.36	SWLIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2022	11,705.35	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Capital Expenditure	18/10/2022	1,260.00	AIR SURVEYS LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	18/10/2022	13,574.25	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Housing & Regeneration Directorate	18/10/2022	70,642.88	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	18/10/2022	1,262.85	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	18/10/2022	1,405.68	Mastercrate Limited	Invoice	Other Office Expenses
Environment & Community Services Directorate	18/10/2022	3,690.84	MARSHALLS MONO LTD	Invoice	Building Works Stores
Resources Directorate	18/10/2022	2,329.56	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	18/10/2022	42,620.13	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	18/10/2022	708	Caroline Carers Services Ltd	Invoice	Essentials
Capital Expenditure	18/10/2022	4,810.19	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/10/2022	3,120.00	CORAM	Invoice	Adoption Support
Capital Expenditure	18/10/2022	5,565.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/10/2022	3,473.59	M H COMS	Invoice	Hardware Maintenance
Housing & Regeneration Directorate	18/10/2022	99,677.44	F G KEEN LTD	Invoice	Tank Rooms
Housing & Regeneration Directorate	18/10/2022	720	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	18/10/2022	49,196.17	M N M PROPERTIES SERVICES	Invoice	Vacants
Capital Expenditure	18/10/2022	18,516.62	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2022	850.7	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	18/10/2022	690.16	CARE OUTLOOK LTD	Invoice	External Homecare
Capital Expenditure	18/10/2022	22,889.06	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/10/2022	5,627.90	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	18/10/2022	903.6	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	18/10/2022	656.48	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Capital Expenditure	18/10/2022	1,417.80	RIDGE AND PARTNERS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2022	690	ENVIROVENT LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	18/10/2022	1,524.53	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	18/10/2022	798	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	18/10/2022	1,125.34	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/10/2022	1,265.00	REDACTED PERSONAL DATA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/10/2022	1,504.32	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/10/2022	600	KOMPAN LTD	Invoice	Playgrounds
Capital Expenditure	18/10/2022	575.09	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Directorate	18/10/2022	2,268.00	ASSOCIATION OF ELECTORAL ADMIN	Invoice	Conference Expenses
Housing & Regeneration Directorate	18/10/2022	2,600.28	BIFFA WASTE SERVICES LTD	Invoice	Cleaning Contracts
Environment & Community Services Directorate	18/10/2022	730.86	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	18/10/2022	1,929.42	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Children's Services Directorate	18/10/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	18/10/2022	13,891.88	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/10/2022	1,058.05	VOICEABILITY	Invoice	Advocacy contract
Environment & Community Services Directorate	18/10/2022	1,194.00	DHF Products Ltd	Invoice	Materials
Environment & Community Services Directorate	18/10/2022	13,225.56	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	18/10/2022	2,255.15	HOWDENS JOINERY CO	Invoice	Materials

Environment & Community Services Directorate	18/10/2022	8,502.83	D W Windsor Lighting Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	18/10/2022	1,314.72	FURNITUBES INTERNATIONAL LTD	Invoice	Materials
Environment & Community Services Directorate	18/10/2022	816	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	18/10/2022	718.2	CHARLES WILSON ENGINEERS LTD	Invoice	Materials
Capital Expenditure	18/10/2022	80,000.00	GREENWICH LEISURE LTD (GLL)	Invoice	CAPEXP Professional Fees
Capital Expenditure	18/10/2022	4,577.42	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2022	762	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Children's Services Directorate	18/10/2022	797.5	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	18/10/2022	16,778.40	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Capital Expenditure	18/10/2022	29,946.00	Cyclehoop Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	18/10/2022	710	THE DEVAS CLUB	Invoice	Project Work
Capital Expenditure	18/10/2022	6,597.68	Ove Arup	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	18/10/2022	12,870.00	BURNWOOD ACADEMY	Invoice	Other minor services
Housing & Regeneration Directorate	18/10/2022	13,074.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	18/10/2022	2,362.58	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/10/2022	2,604.00	TOP REMOVALS	Invoice	Under Occupation Payments
Adult Social Services Directorate	18/10/2022	31,815.00	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	18/10/2022	10,379.62	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	18/10/2022	4,239.30	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Property Maintenance
Environment & Community Services Directorate	18/10/2022	986.14	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	18/10/2022	1,723.78	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	18/10/2022	4,041.58	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	18/10/2022	1,248.00	FIRE PROTECTION ASSOCIATION	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/10/2022	2,660.00	The Baked Bean Charity	Invoice	Equipment
Children's Services Directorate	18/10/2022	3,240.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	18/10/2022	12,410.24	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Adult Social Services Directorate	18/10/2022	2,215.21	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/10/2022	3,672.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/10/2022	730.35	Frazier Yeats Associates	Invoice	Advocacy contract
Housing & Regeneration Directorate	18/10/2022	4,680.90	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Housing & Regeneration Directorate	18/10/2022	3,732.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/10/2022	6,895.04	NATIONCARE WINDOWS LTD	Invoice	Materials
Housing & Regeneration Directorate	18/10/2022	535.5	Power Tecnique LTD	Invoice	Planned Maintenance - Bldgs
Environment & Community Services Directorate	18/10/2022	1,246.38	GEVEKO MARKINGS UK LTD	Invoice	Materials
Children's Services Directorate	18/10/2022	4,698.97	Nacro	Invoice	External Lodgings
Environment & Community Services Directorate	18/10/2022	7,317.72	SIMMONSIGN LTD	Invoice	Materials
Adult Social Services Directorate	18/10/2022	780	CLOUDS END SERVICES LTD	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	18/10/2022	55,114.86	Haven Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/10/2022	1,260.60	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/10/2022	7,537.15	Cappagh Public Works Ltd	Invoice	Building Works Stores
Capital Expenditure	18/10/2022	5,138.56	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	18/10/2022	6,976.92	The CDS Group	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/10/2022	81,808.80	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	18/10/2022	18,288.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2022	7,402.26	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	18/10/2022	2,941.91	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	18/10/2022	28,641.87	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	18/10/2022	4,234.08	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	18/10/2022	906.24	PINNACLE FM LTD	Invoice	Postage
Adult Social Services Directorate	18/10/2022	3,012.92	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	18/10/2022	1,045,271.40	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	18/10/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Children's Services Directorate	18/10/2022	6,876.00	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	18/10/2022	600	Tetra Tech Ltd	Invoice	CAPEXP Architects
Environment & Community Services Directorate	18/10/2022	11,200.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/10/2022	1,299.60	Avanti Fostering Ltd	Invoice	APC - External Fostering
Housing & Regeneration Directorate	18/10/2022	14,915.94	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Capital Expenditure	18/10/2022	1,800.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	18/10/2022	9,738.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/10/2022	2,176.66	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	18/10/2022	1,433.38	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Capital Expenditure	18/10/2022	1,077.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	18/10/2022	143,476.24	ASPECT CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/10/2022	11,628.00	Cygnat Health Care	Invoice	Independent Fees
Children's Services Directorate	18/10/2022	850	Medway Cabs	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	18/10/2022	2,400.00	Curtins	Invoice	External Decs
Children's Services Directorate	18/10/2022	2,600.00	Barmat Healthcare	Invoice	Preventing Accom
Capital Expenditure	18/10/2022	308,302.67	BRYEN & LANGLEY CONSTRUCTION L	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/10/2022	1,371.44	DSSL Group	Invoice	Entry Call
Children's Services Directorate	18/10/2022	630	Jenkin Support Services	Invoice	CLA Support
Capital Expenditure	18/10/2022	18,760.08	R&F Insulations Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	18/10/2022	4,071.30	Young London Today	Invoice	External Lodgings
Chief Executives Directorate	18/10/2022	6,500.00	Wandsworth BID	Invoice	General Contract Work
Children's Services Directorate	18/10/2022	5,850.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Children's Services Directorate	18/10/2022	2,933.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	18/10/2022	630.57	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	18/10/2022	1,780.92	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	18/10/2022	1,710.00	Access UK Ltd	Invoice	Equipment
Housing & Regeneration Directorate	18/10/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	18/10/2022	1,360.80	OH Talent Solutions Limited	Invoice	Agency Staff
Children's Services Directorate	19/10/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	626.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	564.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,263.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	19/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	840	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	768.9	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	659.45	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	19/10/2022	950.2	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	19/10/2022	833.41	J S Law Property Lawyers	Invoice	CAPEXP Capital grants
Resources Directorate	19/10/2022	642.17	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Chief Executives Directorate	19/10/2022	1,150.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	19/10/2022	1,500.00	Apsara Arts	Invoice	General Contract Work
Chief Executives Directorate	19/10/2022	1,500.00	Event Master Intl Ltd.	Invoice	General Contract Work
Chief Executives Directorate	19/10/2022	1,500.00	Bhangrabs.com Ltd	Invoice	General Contract Work
Chief Executives Directorate	19/10/2022	1,800.00	Kiss Records	Invoice	General Contract Work
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	631.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	1,095.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/10/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	550.8	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,839.66	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	904.02	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	811.9	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	847.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	691.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	802	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	636.4	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,663.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	611.5	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	652.6	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	770.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	708.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	669.68	British Gas Trading Limited	Invoice	Energy - Gas
Resources Directorate	19/10/2022	1,085.23	Royal Mail Group Ltd	Invoice	Postage
Chief Executives Directorate	19/10/2022	712	Aston Colour Press Ltd.	Invoice	Printing
Environment & Community Services Directorate	19/10/2022	81,290.56	Environment Agency	Invoice	EA Flood Defence
Housing & Regeneration Directorate	19/10/2022	5,508.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Chief Executives Directorate	19/10/2022	2,484.00	Kate Stuart Design	Invoice	Graphics Income
Resources Directorate	19/10/2022	3,896.94	Print Image Network Ltd	Invoice	Postage
Adult Social Services Directorate	19/10/2022	41,854.38	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	19/10/2022	1,568.40	SWLIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Chief Executives Directorate	19/10/2022	27,148.50	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Children's Services Directorate	19/10/2022	1,555.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	19/10/2022	16,757.15	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	19/10/2022	2,772.29	WESTMINSTER BUILDING SERVICES	Invoice	Gas
Chief Executives Directorate	19/10/2022	4,521.63	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	19/10/2022	1,829.79	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Children's Services Directorate	19/10/2022	5,319.21	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	19/10/2022	960	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	19/10/2022	8,914.80	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	19/10/2022	97,395.61	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	19/10/2022	778.57	W C EVANS	Invoice	General Repairs Non S/C
Resources Directorate	19/10/2022	1,400.00	TOOTING UNITED REFORMED CHURCH	Invoice	Venue & facilities hire
Resources Directorate	19/10/2022	3,580.00	Wellington's Day Nursery	Invoice	Venue & facilities hire
Chief Executives Directorate	19/10/2022	4,755.08	KALL KWIK	Invoice	Printing
Housing & Regeneration Directorate	19/10/2022	3,902.40	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Children's Services Directorate	19/10/2022	1,792.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	19/10/2022	504	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Children's Services Directorate	19/10/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	19/10/2022	11,020.80	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	19/10/2022	11,420.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Chief Executives Directorate	19/10/2022	548.4	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Housing & Regeneration Directorate	19/10/2022	29,219.80	S V PROPERTIES	Invoice	B&B Payments
Resources Directorate	19/10/2022	1,206.14	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	19/10/2022	1,890.00	Cambridge House	Invoice	Advocacy contract
Chief Executives Directorate	19/10/2022	901	Newman Thomson Ltd	Invoice	Printing
Housing & Regeneration Directorate	19/10/2022	8,007.00	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	19/10/2022	10,670.68	Fortis Care	Invoice	Supported Living
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	19/10/2022	900	Contractor Umbrella Ltd	Invoice	Consultants Fees

Adult Social Services Directorate	19/10/2022	6,390.00	Frontlinedata	Invoice	Training
Housing & Regeneration Directorate	19/10/2022	7,170.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Children's Services Directorate	19/10/2022	514.57	Uber B.V.	Invoice	Travelling expenses
Chief Executives Directorate	19/10/2022	3,000.00	Beam Up Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	19/10/2022	107,929.50	Abel Living Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	19/10/2022	6,555.60	TJR VENTILATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	19/10/2022	1,449.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	19/10/2022	1,026.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	19/10/2022	2,746.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	19/10/2022	1,932.70	HH Associates Limited	Invoice	Printing
Children's Services Directorate	19/10/2022	4,794.67	Girls Day School Trust Fees Ac	Invoice	Independent Fees
Adult Social Services Directorate	19/10/2022	8,972.50	Primeway Care Limited	Invoice	External Homecare
Chief Executives Directorate	19/10/2022	680	ELM Photography	Invoice	Printing
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	686.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	2,560.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	2,014.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	19/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,770.68	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,835.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	529.5	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	783.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	935	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	2,831.36	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	3,350.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,961.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,579.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	565.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,253.92	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	720	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	789.8	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	817.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	840	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	529.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	747.5	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	19/10/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	19/10/2022	847.6	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	19/10/2022	746.2	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	19/10/2022	3,000.00	Alcumus Info Exchange Limited	Invoice	Software Maintenance
Resources Directorate	19/10/2022	21,577.70	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	19/10/2022	3,150.00	Number 10 Interim	Invoice	Agency Staff
Resources Directorate	19/10/2022	540	Nuco Training Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	20/10/2022	19,128.37	EMAS Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	20/10/2022	5,517.00	REDACTED PERSONAL DATA	Invoice	Service Charges
Housing & Regeneration Directorate	20/10/2022	1,965.65	National Westminster Bank	Invoice	Equipment
Housing & Regeneration Directorate	20/10/2022	2,759.60	Quadient UK Limited	Invoice	Postage
Environment & Community Services Directorate	20/10/2022	21,355.20	Cromwell Polythene Ltd	Invoice	OCS-Recycling Services
Adult Social Services Directorate	20/10/2022	855.97	Central & North West London NH	Invoice	Gum Services - CnwL
Housing & Regeneration Directorate	20/10/2022	9,552.58	Summers-Inman LLP	Invoice	General Contract Work
Adult Social Services Directorate	20/10/2022	989.54	Your Healthcare CIC	Invoice	Gum Service - Other Providers
Adult Social Services Directorate	20/10/2022	8,236.80	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	20/10/2022	4,406.40	Parkguard Ltd	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/10/2022	44,000.00	London Borough Of Ealing	Invoice	Subscriptions
Chief Executives Directorate	20/10/2022	3,391,200.53	Transport for London	Invoice	CIL Creditors
Housing & Regeneration Directorate	20/10/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	20/10/2022	167,067.50	CENTREPOINT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	20/10/2022	75,013.97	Diamond Build Plc	Invoice	External Decs
Adult Social Services Directorate	20/10/2022	500	HESTIA HOUSING & SUPPORT	Invoice	Materials
Children's Services Directorate	20/10/2022	11,720.97	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	20/10/2022	8,069.00	MARMALADE SCHOOLS LIMITED	Invoice	Independent Fees
Adult Social Services Directorate	20/10/2022	9,937.73	ALLIED HEALTHCARE	Invoice	External Homecare

Adult Social Services Directorate	20/10/2022	1,994.00	KATHERINE LOW SETTLEMENT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	20/10/2022	3,774.96	SOUTHSIDE PARTNERSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	20/10/2022	61,208.64	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Adult Social Services Directorate	20/10/2022	39,462.88	Act Too Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	20/10/2022	2,595.05	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Adult Social Services Directorate	20/10/2022	29,565.12	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	20/10/2022	1,705.21	Optivo	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	20/10/2022	8,586.55	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	20/10/2022	600	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	20/10/2022	13,109.25	CORAM VOICE	Invoice	Third Party Pymt - Oth Agencie
Resources Directorate	20/10/2022	1,737.41	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20/10/2022	2,620.80	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Housing & Regeneration Directorate	20/10/2022	845.66	PARKINSON BAILIFF SERVICES LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/10/2022	2,023.68	KILLGERM CHEMICALS LTD	Invoice	Equipment
Children's Services Directorate	20/10/2022	750	Priry Education Services & Pr	Invoice	Independent Fees
Housing & Regeneration Directorate	20/10/2022	1,239.86	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	20/10/2022	2,169.57	VIBRANCE	Invoice	Direct Payments to Clients
Children's Services Directorate	20/10/2022	1,415.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Adult Social Services Directorate	20/10/2022	67,204.00	AGE UK WANDSWORTH	Invoice	External Daycare
Housing & Regeneration Directorate	20/10/2022	1,189.70	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	20/10/2022	1,015.44	PEARSON EDUCATION LIMITED	Invoice	Project Work
Capital Expenditure	20/10/2022	4,297.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	20/10/2022	16,080.00	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	20/10/2022	1,032.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	20/10/2022	40,365.85	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Chief Executives Directorate	20/10/2022	9,117.60	ESRI (UK) LTD	Invoice	Software Maintenance
Housing & Regeneration Directorate	20/10/2022	835	NESCOT	Invoice	Training
Children's Services Directorate	20/10/2022	702	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Children's Services Directorate	20/10/2022	1,440.00	WEST CREATIVE LTD	Invoice	Project Work
Housing & Regeneration Directorate	20/10/2022	2,386.80	AA Guesthouses Limited	Invoice	B&B Payments
Children's Services Directorate	20/10/2022	1,296.76	Restore Datashred Limited	Invoice	Materials
Children's Services Directorate	20/10/2022	562.8	Roehampton Venues	Invoice	Food & Consumables
Children's Services Directorate	20/10/2022	46,000.00	West Heath School	Invoice	Independent Fees
Children's Services Directorate	20/10/2022	47,436.50	Nacro	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	20/10/2022	1,388.88	CITRON HYGIENE UK LIMITED	Invoice	Cleaning
Children's Services Directorate	20/10/2022	1,365.00	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	20/10/2022	5,815.00	Ealing College Limited	Invoice	Independent Fees
Children's Services Directorate	20/10/2022	1,597.50	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/10/2022	7,009.99	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	20/10/2022	846	Community Inspired Limited	Invoice	Schools Supplies
Children's Services Directorate	20/10/2022	1,443.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Children's Services Directorate	20/10/2022	180,175.27	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	20/10/2022	2,806.80	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	20/10/2022	840	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	20/10/2022	5,244.06	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	20/10/2022	1,128.00	The Prescription Training Comp	Invoice	Training
Housing & Regeneration Directorate	20/10/2022	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	20/10/2022	1,195.38	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	20/10/2022	11,890.75	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	20/10/2022	6,019.20	MyPlayservice LTD	Invoice	Software Maintenance
Adult Social Services Directorate	20/10/2022	5,988.00	Auckland Home Solutions CIC	Invoice	External Lodgings
Adult Social Services Directorate	20/10/2022	30,084.60	A Step Beyond Limited	Invoice	Supported Living
Capital Expenditure	20/10/2022	1,650.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	20/10/2022	540	Arts Professional Media Ltd	Invoice	Recruitment Costs
Capital Expenditure	20/10/2022	718,319.55	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	20/10/2022	23,250.00	Association for Polish Family	Invoice	Miscellaneous Expenses
Children's Services Directorate	20/10/2022	3,000.00	Institute of Family Therapy	Invoice	Training
Children's Services Directorate	20/10/2022	1,250.00	The Tavistock & Portman NHS Fo	Invoice	Training
Children's Services Directorate	20/10/2022	15,613.79	HONEYWELL INFANT SCHOOL	Invoice	Miscellaneous Income
Children's Services Directorate	20/10/2022	9,181.25	HONEYWELL JUNIOR SCHOOL	Invoice	Materials
Children's Services Directorate	20/10/2022	1,261.13	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	20/10/2022	21,314.84	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	20/10/2022	500	WANDSWORTH MEDIATION SERVICE	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	20/10/2022	6,465.02	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	21/10/2022	6,341.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	21/10/2022	5,486.50	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	21/10/2022	3,700.00	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	21/10/2022	2,465.07	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Adult Social Services Directorate	21/10/2022	3,577.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	21/10/2022	2,430.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/10/2022	55,998.00	EAGLE HOUSE SCHOOL (MITCHAM)	Invoice	Independent Fees
Children's Services Directorate	21/10/2022	1,617.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	21/10/2022	5,378.88	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	21/10/2022	983.5	Careoline Carers Services Ltd	Invoice	APC - Other Cla Services
Capital Expenditure	21/10/2022	1,297.67	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/10/2022	5,025.00	Beta Distribution (South) Ltd	Invoice	Postage
Children's Services Directorate	21/10/2022	7,920.00	THE NATIONAL FOSTERING AGENCY	Invoice	APC - External Fostering
Children's Services Directorate	21/10/2022	1,817.40	WANDLE HOUSING ASSOCIATION LTD	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	21/10/2022	504	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Fixtures & Fittings
Adult Social Services Directorate	21/10/2022	14,220.90	THE HESLEY GROUP	Invoice	External Residential Care
Adult Social Services Directorate	21/10/2022	834	EXTREME ENVIRONMENTAL SERVICES	Invoice	External- Misc (Clean-Ups Etc)
Resources Directorate	21/10/2022	1,092.00	South West Councils	Invoice	Training
Children's Services Directorate	21/10/2022	3,753.00	THOMAS'S LONDON DAY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	21/10/2022	2,580.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Children's Services Directorate	21/10/2022	3,285.46	CREST MANOR LTD	Invoice	External Lodgings
Children's Services Directorate	21/10/2022	29,932.33	ST JOSEPH'S SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	21/10/2022	2,221.45	SURREY CHOICES	Invoice	External Residential Care
Children's Services Directorate	21/10/2022	2,065.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Children's Services Directorate	21/10/2022	5,150.00	ANNA FREUD NATIONAL CENTRE FOR	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/10/2022	1,400.00	The Baked Bean Charity	Invoice	Post 16 fees
Children's Services Directorate	21/10/2022	1,423.75	REDACTED PERSONAL DATA	Invoice	CLA Support
Capital Expenditure	21/10/2022	54,375.61	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	21/10/2022	1,960.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Children's Services Directorate	21/10/2022	4,030.00	The New Level of Life	Invoice	APC - Other Cla Services

Children's Services Directorate	21/10/2022	21,636.67	Eagle House 6th Form (Strawber	Invoice	Independent Fees
Children's Services Directorate	21/10/2022	1,593.00	The Dyslexia Teaching Centre	Invoice	Other Therapies
Children's Services Directorate	21/10/2022	1,528.80	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	21/10/2022	7,992.00	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/10/2022	780	Unit Works Social Enterprises	Invoice	External Daycare
Adult Social Services Directorate	21/10/2022	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	21/10/2022	8,950.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	21/10/2022	960	ACS Private Hire Ltd	Invoice	Transport
Adult Social Services Directorate	21/10/2022	1,996.00	Auckland Home Solutions CIC	Invoice	External Lodgings
Children's Services Directorate	21/10/2022	13,608.00	REDACTED PERSONAL DATA	Invoice	Post 16 fees
Capital Expenditure	21/10/2022	1,590.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Adult Social Services Directorate	21/10/2022	6,000.00	Medicsprocare Limited	Invoice	Supported Living
Children's Services Directorate	24/10/2022	24,086.90	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	6,026.92	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	24/10/2022	1,132.80	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	24/10/2022	13,880.16	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,442.70	ETHELBURGA EARLY YEARS CENTRE	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	7,541.24	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	2,065.44	THE EVELINE DAY & NURSERY SCHO	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	60,878.80	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	30,666.47	ABACUS EARLY LEARNING NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	2,885.40	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	2,113.83	WIMBLETON PARK MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	83,056.89	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	15,758.27	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	9,724.95	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	2,782.35	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	2,318.45	Fledglings at Rookstone Road	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	7,799.40	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	904.18	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/10/2022	640.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/10/2022	987.7	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/10/2022	1,677.31	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/10/2022	1,205.57	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/10/2022	890.11	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	24/10/2022	14,714.16	Plexus Law LLP Client Account	Invoice	General Contract Work
Chief Executives Directorate	24/10/2022	1,728.00	MEC Security Limited	Invoice	General Contract Work
Chief Executives Directorate	24/10/2022	1,365.00	Mobile-Staging.co.uk	Invoice	General Contract Work
Chief Executives Directorate	24/10/2022	834	T.G. TM Limited	Invoice	General Contract Work
Resources Directorate	24/10/2022	836.21	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/10/2022	605.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	24/10/2022	536.17	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	24/10/2022	7,795.64	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	24/10/2022	576.01	Heathrow Truck Centre Limited	Invoice	Payments To Sub-Contractors
Resources Directorate	24/10/2022	4,659.69	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	24/10/2022	10,773.20	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Chief Executives Directorate	24/10/2022	3,653.04	Westco Trading Ltd	Invoice	Printing
Housing & Regeneration Directorate	24/10/2022	501.1	EDF Energy Customers Plc	Invoice	Energy - Electricity
Adult Social Services Directorate	24/10/2022	10,600.00	Curado Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	24/10/2022	49,868.40	F M Conway Limited	Invoice	General Contract Work
Adult Social Services Directorate	24/10/2022	2,864.37	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	24/10/2022	1,089.28	Lilian Davis Group Ltd	Invoice	External Homocare
Children's Services Directorate	24/10/2022	54,513.90	BELLEVILLE PRIMARY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	113,998.95	EATON HOUSE	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	24/10/2022	20,740.76	NAS SERVICES LIMITED	Invoice	External Residential Care
Children's Services Directorate	24/10/2022	15,474.66	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	24/10/2022	859.86	PARCHEMENT TRUST LTD	Invoice	External Daycare
Children's Services Directorate	24/10/2022	5,513.06	MARMALADE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/10/2022	3,258.24	MARSHALLS MONO LTD	Invoice	Materials
Children's Services Directorate	24/10/2022	6,999.30	REDACTED PERSONAL DATA	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	644.5	Careoline Carers Services Ltd	Invoice	Essentials
Children's Services Directorate	24/10/2022	4,371.57	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Resources Directorate	24/10/2022	15,148.58	QMATIC UK LTD	Invoice	Materials
Adult Social Services Directorate	24/10/2022	6,287.38	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	24/10/2022	1,759.50	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homocare
Adult Social Services Directorate	24/10/2022	2,240.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare
Children's Services Directorate	24/10/2022	61,263.91	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	24/10/2022	43,455.70	Together for Mental Wellbeing	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	24/10/2022	56,502.10	MUSHKIL AASAAN LTD	Invoice	External Homocare
Housing & Regeneration Directorate	24/10/2022	1,644.00	MULTI INSTALLATIONS LTD	Invoice	External Decs
Children's Services Directorate	24/10/2022	8,566.02	CBCS (CHILDCARE BUSINESS	Invoice	EY - 2 year old funding
Resources Directorate	24/10/2022	1,920.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	24/10/2022	8,858.16	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Children's Services Directorate	24/10/2022	16,714.97	PRECIOUS JEWELS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,122.66	BROOMWOOD HALL SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	10,399.20	LAVENDER HILL DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	1,394.25	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,924.60	BUSY BEES DAY NURSERIES LTD	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	927.45	345 Nursery School Balham Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	24/10/2022	950.4	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Children's Services Directorate	24/10/2022	1,077.28	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	8,965.17	SPARKIES SCHOOL	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/10/2022	792.68	SAFETY MANAGEMENT	Invoice	Clothing, Uniform & Laundry
Children's Services Directorate	24/10/2022	8,269.80	STORM FAMILY CENTRE LTD	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	24/10/2022	6,994.04	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/10/2022	1,445.85	PARKGATE HOUSE SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/10/2022	1,934.40	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Children's Services Directorate	24/10/2022	12,666.68	CAROL EVELEGH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	11,213.77	Wellington's Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	13,490.38	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	31,753.53	NOAH'S ARK NURSERY SCHOOLS	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	6,405.30	THE COLOUR BOX MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	2,154.56	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	2,482.92	SQUARE ONE NURSERY SCHOOL LTD	Invoice	EY - 2 year old funding

Children's Services Directorate	24/10/2022	1,357.40	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/10/2022	3,667.28	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2022	1,332.67	NAL LTD	Invoice	Building Works Stores
Children's Services Directorate	24/10/2022	6,646.49	EASTWOOD NURSERY (NATWEST A/C)	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	956.49	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Environment & Community Services Directorate	24/10/2022	1,618.56	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24/10/2022	938.38	HODGSON SEALANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	24/10/2022	20,935.20	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/10/2022	4,202.10	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	5,943.90	LILIES BABY AND TOTS CHILDREN	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	24/10/2022	1,890.00	DEBA UK LTD	Invoice	Training
Children's Services Directorate	24/10/2022	2,576.82	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	4,328.10	YORK GARDENS CHILDRENS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	13,298.67	Step Academy Trust	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	8,948.22	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	24/10/2022	6,174.00	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/10/2022	1,088.64	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	5,770.80	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	37,475.24	Busy Bees Nurseries Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	15,880.71	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	1,393.12	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,077.28	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	58,620.93	Griffin Primary School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	45,226.53	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	24/10/2022	984	TOP REMOVALS	Invoice	Removals And Reorganisations
Capital Expenditure	24/10/2022	246,000.00	LIFTEC LIFTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/10/2022	12,880.77	LONDON HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	24/10/2022	14,827.41	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	24/10/2022	11,294.62	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/10/2022	3,604.36	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	24/10/2022	2,553.76	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	24/10/2022	6,820.49	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Adult Social Services Directorate	24/10/2022	5,030.76	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	24/10/2022	1,575.00	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Chief Executives Directorate	24/10/2022	870	PORTABLE TOILET HIRE LONDON LT	Invoice	General Contract Work
Environment & Community Services Directorate	24/10/2022	864	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/10/2022	5,299.20	CBS BUTLER	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/10/2022	505.4	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	24/10/2022	35,268.54	THE ALTON (ACADEMY) SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	2,154.56	Tomberries Nursery Limited	Invoice	Additional 15hr 3 & 4 year old
Environment & Community Services Directorate	24/10/2022	17,821.77	KPS Contractors Ltd	Invoice	Arboricultural Contract
Children's Services Directorate	24/10/2022	3,976.94	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	14,234.76	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	24/10/2022	960.76	Apples and Honey Nightingale	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	16,304.40	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	63,474.60	Chesterton (Academy) Primary S	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	8,605.53	Little Keys Nursery	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,501.50	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	13,344.68	Peter Dixon Ltd T/A Monkey Puz	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	1,190.70	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/10/2022	26,819.81	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/10/2022	15,085.10	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	700	Live Karma Yoga	Invoice	Project Work
Children's Services Directorate	24/10/2022	23,208.63	Goldfinch Primary School (Eard	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,565.70	REDACTED PERSONAL DATA	Invoice	External Daycare
Children's Services Directorate	24/10/2022	1,000.00	What's Next UK Limited	Invoice	Consultants Fees
Children's Services Directorate	24/10/2022	5,116.57	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	4,076.10	Waterfall House Bespoke Daycar	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/10/2022	32,492.86	Epsom Beaumont-Barchester Heal	Invoice	External Residential Care
Children's Services Directorate	24/10/2022	7,900.20	The Play People Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	2,374.46	Imagination Pre-School Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,871.08	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	24/10/2022	4,270.00	Halfords	Invoice	Personal Account
Capital Expenditure	24/10/2022	6,316.80	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	24/10/2022	9,051.84	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	75,134.46	ArtStart -John Aarcher	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	24/10/2022	4,789.89	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/10/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	24/10/2022	1,204.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	24/10/2022	1,776.29	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	24/10/2022	5,418.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Capital Expenditure	24/10/2022	54,228.26	HAPPE Contracts Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	24/10/2022	14,834.64	Olive Tree Nursery School	Invoice	EY - 2 year old funding
Adult Social Services Directorate	24/10/2022	8,121.16	Daret Healthcare UK Ltd	Invoice	Supported Living
Environment & Community Services Directorate	24/10/2022	2,965.68	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/10/2022	2,633.40	Little Green Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	24/10/2022	2,381.40	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	22,088.16	NEWPARK MONTESSORI NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,190.70	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	24/10/2022	1,190.70	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Resources Directorate	24/10/2022	4,006.40	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	24/10/2022	1,686.00	Shelter Trading Ltd	Invoice	Training
Adult Social Services Directorate	24/10/2022	3,583.88	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/10/2022	1,209.60	Globe Locums Ltd	Invoice	Agency Staff
Children's Services Directorate	25/10/2022	14,126.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	25/10/2022	6,341.00	PARAYHOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	25/10/2022	3,160.87	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/2022	75,714.75	PURDY CONTRACTS LTD	Invoice	Vacants
Housing & Regeneration Directorate	25/10/2022	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/10/2022	2,573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/10/2022	1,331.80	Clancy Court Freehold Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/10/2022	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	25/10/2022	1,025.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	25/10/2022	1,586.52	SEQUENCE UK LTD	Invoice	Homeless Red Act Initiatives

Chief Executives Directorate	25/10/2022	1,182.37	Mayor of Wandsworth's Charity	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	25/10/2022	6,814.67	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/10/2022	948	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	25/10/2022	3,540.00	DHP (UK) LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2022	2,024.31	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	25/10/2022	5,714.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	25/10/2022	3,140.48	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/10/2022	2,954.12	Orbis Protect Limited	Invoice	General Repairs S/C
Environment & Community Services Directorate	25/10/2022	1,300,557.42	Continental Landscapes Ltd	Invoice	OCS-Rapid Response
Adult Social Services Directorate	25/10/2022	21,909.89	City Of London (London Council	Invoice	Other PH Contracts
Housing & Regeneration Directorate	25/10/2022	2,771.46	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/10/2022	612	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Housing & Regeneration Directorate	25/10/2022	3,996.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2022	14,639.40	SWLIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	25/10/2022	592.8	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Housing & Regeneration Directorate	25/10/2022	1,728.00	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	25/10/2022	5,892.22	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	25/10/2022	15,050.98	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	25/10/2022	42,630.68	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	25/10/2022	2,252.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	25/10/2022	6,277.46	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	25/10/2022	912	Caroline Carers Services Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	25/10/2022	2,994.80	HUGHES JAY & PANTER LTD	Invoice	External Decs
Housing & Regeneration Directorate	25/10/2022	14,910.02	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	25/10/2022	1,788.00	WESTMINSTER BUILDING SERVICES	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	25/10/2022	5,615.22	Parkgate Nursing Agency	Invoice	External Homecare
Capital Expenditure	25/10/2022	1,629.40	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2022	6,163.38	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	25/10/2022	667.22	ALPHATRACK SYSTEMS LTD	Invoice	Property Maintenance
Capital Expenditure	25/10/2022	5,486.88	Hill Electrical Services Contr	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	25/10/2022	1,826.40	GEN-VENT (METAL WORKERS) LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2022	55,104.83	F G KEEN LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	25/10/2022	930.3	KABA LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2022	32,137.36	Smith	Invoice	Boiler House Repairs
Children's Services Directorate	25/10/2022	21,776.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Capital Expenditure	25/10/2022	65,039.21	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/10/2022	4,575.50	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Children's Services Directorate	25/10/2022	52,761.62	REDACTED PERSONAL DATA	Invoice	Other minor services
Housing & Regeneration Directorate	25/10/2022	646	W C EVANS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2022	1,662.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	25/10/2022	2,401.20	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Environment & Community Services Directorate	25/10/2022	27,212.66	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Children's Services Directorate	25/10/2022	5,805.19	PABULUM	Invoice	Food & Consumables
Children's Services Directorate	25/10/2022	4,374.00	KINGKRAFT LTD	Invoice	Equipment
Housing & Regeneration Directorate	25/10/2022	870	KOMPAN LTD	Invoice	Playgrounds
Capital Expenditure	25/10/2022	1,560.00	DCA Monisyst Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2022	69,546.43	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	25/10/2022	522	LRSA	Invoice	Consultants Fees
Children's Services Directorate	25/10/2022	5,232.00	ASPIRO EDUCATION LTD	Invoice	Training
Housing & Regeneration Directorate	25/10/2022	25,200.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	25/10/2022	40,560.33	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Housing & Regeneration Directorate	25/10/2022	10,492.38	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25/10/2022	179,155.32	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Resources Directorate	25/10/2022	1,765.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	25/10/2022	89,705.20	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Capital Expenditure	25/10/2022	13,806.82	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2022	4,206.00	Krispar Repairs and Maintenanc	Invoice	Tenants Rechargeable Works
Capital Expenditure	25/10/2022	4,654.22	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/10/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	25/10/2022	3,483.12	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	25/10/2022	23,789.50	STENFORD PROPERTY LTD	Invoice	B&B Payments
Children's Services Directorate	25/10/2022	534	MEDIAMIXER NEW MEDIA	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	25/10/2022	15,291.00	MANAGEMENT LTD	Invoice	B&B Payments
Capital Expenditure	25/10/2022	5,949.76	OASIS ACADEMY PUTNEY	Invoice	CAPEXP Equipment Purchase
Housing & Regeneration Directorate	25/10/2022	25,654.45	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	25/10/2022	2,572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Children's Services Directorate	25/10/2022	1,521.60	BERRICK COMPUTING LTD	Invoice	Software purchases
Housing & Regeneration Directorate	25/10/2022	2,514.08	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	25/10/2022	1,950.00	S V PROPERTIES	Invoice	B&B Payments
Capital Expenditure	25/10/2022	1,707.00	FIRE PROTECTION ASSOCIATION	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/10/2022	1,381.94	Restore Datashred Limited	Invoice	Cleaning
Capital Expenditure	25/10/2022	14,228.59	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	25/10/2022	82,496.40	BeyondAutism	Invoice	Independent Fees
Housing & Regeneration Directorate	25/10/2022	2,182.94	Power Technique LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	25/10/2022	393,760.38	Aston Pearl Limited	Invoice	B&B Payments
Adult Social Services Directorate	25/10/2022	8,965.56	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	25/10/2022	5,319.21	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	25/10/2022	37,944.93	Avison Young LTD	Invoice	Property Services Contracts
Housing & Regeneration Directorate	25/10/2022	38,335.71	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	25/10/2022	2,869.50	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	25/10/2022	5,242.22	AMALGAMATED LIFTS LTD	Invoice	Electrical Smaller Contracts
Housing & Regeneration Directorate	25/10/2022	157,770.00	Stef & Phillips Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	25/10/2022	563.77	Peabody Trust Payment	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/10/2022	9,594.00	McCarthy Bainbridge Ltd	Invoice	Consultants Fees
Children's Services Directorate	25/10/2022	19,837.67	Transitional Care Ltd	Invoice	Independent Fees
Capital Expenditure	25/10/2022	19,620.00	Hartley Services Group LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	25/10/2022	8,153.70	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	25/10/2022	1,464.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	25/10/2022	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/10/2022	1,914.72	PN & FA Hoffman	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	25/10/2022	2,572.91	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Chief Executives Directorate	25/10/2022	1,285.99	Rushmere Printers Ltd	Invoice	Project Work
Capital Expenditure	25/10/2022	101,677.97	HAZLEMERE WINDOW COMPANY LIMIT	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	25/10/2022	6,559.81	DSSL Group	Invoice	Entry Call

Adult Social Services Directorate	26/10/2022	1,412.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,311.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	769.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,242.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,130.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,874.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	2,618.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	2,497.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,031.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	2,859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	586.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,070.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,490.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,079.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,131.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	596.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	784	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	825.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	663	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	6,873.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	867.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	520.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,968.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	770.81	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	3,807.93	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,895.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	9,639.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	573.2	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,294.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,325.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	548.57	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	702.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	3,269.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	2,087.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	3,994.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	603	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	574.8	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	1,662.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	26/10/2022	2,313.36	Grace Eyre Foundation	Invoice	Supported Living
Environment & Community Services Directorate	26/10/2022	1,600.41	Rexel (UK) LTD	Invoice	Materials
Chief Executives Directorate	26/10/2022	3,600.00	Westco Trading Ltd	Invoice	Public Relations
Environment & Community Services Directorate	26/10/2022	1,316.56	Dawsongroup Vans Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/10/2022	15,639.02	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	26/10/2022	2,763.09	F M Conway Limited	Invoice	Materials
Capital Expenditure	26/10/2022	598,048.64	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	26/10/2022	18,757.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	26/10/2022	1,123.20	GENERATE	Invoice	External Daycare
Capital Expenditure	26/10/2022	3,268.63	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	26/10/2022	35,132.62	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	26/10/2022	3,259.00	ST MICHAELS FELLOWSHIP	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	26/10/2022	5,516.81	PELLINGS LLP	Invoice	External Decs
Adult Social Services Directorate	26/10/2022	1,757.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	26/10/2022	7,463.04	Optivo	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	26/10/2022	31,745.40	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	26/10/2022	938.4	AECOM Limited	Invoice	Consultants Fees
Children's Services Directorate	26/10/2022	8,734.00	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	26/10/2022	2,620.80	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Environment & Community Services Directorate	26/10/2022	4,621.11	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Environment & Community Services Directorate	26/10/2022	722.34	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Street Lighting Works
Environment & Community Services Directorate	26/10/2022	1,254.02	ROCC COMPUTERS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/10/2022	1,850.00	Commercial Driver Training t/a	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/10/2022	838.8	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	26/10/2022	714.8	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Adult Social Services Directorate	26/10/2022	24,541.31	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	26/10/2022	4,916.00	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	26/10/2022	409,419.62	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	26/10/2022	1,620.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Capital Expenditure	26/10/2022	80,000.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	CAPEXP Capital grants
Adult Social Services Directorate	26/10/2022	4,682.03	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	26/10/2022	830.6	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	26/10/2022	600	British Association for Early	Invoice	Project Work
Adult Social Services Directorate	26/10/2022	3,049.94	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	26/10/2022	5,010.00	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	26/10/2022	216,215.89	SPECTRA CIC	Invoice	Other PH Contracts
Adult Social Services Directorate	26/10/2022	1,892.16	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Housing & Regeneration Directorate	26/10/2022	1,744.11	UNDERLIP FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	26/10/2022	10,980.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	26/10/2022	5,280.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	26/10/2022	2,700.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	26/10/2022	5,224.24	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	26/10/2022	816	Veristat Limited	Invoice	Training
Chief Executives Directorate	26/10/2022	6,180.00	Room for Work Limited	Invoice	General Contract Work
Environment & Community Services Directorate	26/10/2022	1,042.61	SIMMONSIGNALS LTD	Invoice	Materials
Adult Social Services Directorate	26/10/2022	1,506.75	Ahmed Arch Limited	Invoice	Consultants Fees
Adult Social Services Directorate	26/10/2022	613.5	Contractor Umbrella Ltd	Invoice	Consultants Fees

Housing & Regeneration Directorate	27/10/2022	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,665.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	13,258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	14,230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	625.87	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	27/10/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	515.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/10/2022	873.7	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/10/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	27/10/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/10/2022	2,489.76	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	564	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	27/10/2022	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	4,857.60	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/10/2022	709.63	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	27/10/2022	4,590.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Chief Executives Directorate	27/10/2022	700	St Georges Bhangra Team	Invoice	General Contract Work
Children's Services Directorate	27/10/2022	600	113A Carr Road	Invoice	SEN Personal Budget
Resources Directorate	27/10/2022	1,061.92	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	27/10/2022	31,481.96	Central & North West London NH	Invoice	Gum Services - Cnwl
Capital Expenditure	27/10/2022	2,520.00	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	27/10/2022	174,559.20	UK Power Networks (Operations)	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	27/10/2022	657.71	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Adult Social Services Directorate	27/10/2022	561,022.95	City Of London (London Council	Invoice	London STI E-Service
Housing & Regeneration Directorate	27/10/2022	4,582.50	BRODIE PLANT & GODDARD	Invoice	External Decs
Resources Directorate	27/10/2022	3,463.84	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	27/10/2022	3,104.20	DRUMCONNER HOMES LTD	Invoice	Nursing Care Cntrbns
Children's Services Directorate	27/10/2022	27,589.67	MOAT SCHOOL FULHAM	Invoice	Independent Fees
Adult Social Services Directorate	27/10/2022	22,459.20	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Residential Care
Capital Expenditure	27/10/2022	6,249.13	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Resources Directorate	27/10/2022	10,694.92	REDACTED PERSONAL DATA	Invoice	Returned AP Payments
Housing & Regeneration Directorate	27/10/2022	77,667.63	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	1,628.55	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	27/10/2022	1,710.63	OPUS ENERGY LTD	Invoice	Energy - Electricity
Children's Services Directorate	27/10/2022	5,666.00	OFSTED	Invoice	Subscriptions
Housing & Regeneration Directorate	27/10/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	740.16	Oasis Products Vending Service	Invoice	Food & Consumables
Children's Services Directorate	27/10/2022	1,167.60	THE BALLOON AND KITE COMPANY L	Invoice	Materials
Environment & Community Services Directorate	27/10/2022	2,614.24	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	27/10/2022	31,815.92	WING UK	Invoice	PSL Payments To Landlords
Capital Expenditure	27/10/2022	891	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/10/2022	2,530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	8,542.82	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	27/10/2022	14,575.00	AGE UK WANDSWORTH	Invoice	External Daycare
Housing & Regeneration Directorate	27/10/2022	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	500	PELLE LTD	Invoice	Consultants Fees
Children's Services Directorate	27/10/2022	3,386.47	ROOTS AND SHOOTS	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	27/10/2022	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	4,935.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,297.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	27/10/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	12,669.94	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	11,898.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	27/10/2022	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,699.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	5,931.82	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	27/10/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	2,451.60	DR MUTHU KANNABIRAN T/A RADHA	Invoice	Occupational Health Doctors
Children's Services Directorate	27/10/2022	61,566.62	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	27/10/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,182.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	6,979.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,676.41	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/10/2022	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	11,900.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,074.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,400.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,161.16	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	1,232.94	PHILLIPS BROWN SOCIAL CARE LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/10/2022	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	1,014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Adult Social Services Directorate	27/10/2022	1,099.36	HANAA Y MEW	Invoice	Consultants Fees
Children's Services Directorate	27/10/2022	4,087.57	ALPHA CARE SERVICES	Invoice	External Lodgings
Housing & Regeneration Directorate	27/10/2022	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,412.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	9,041.39	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	800	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	18,092.96	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	6,799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	10,359.16	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,235.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	15,674.38	S V PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	6,256.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	48,912.14	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	7,020.00	THINKING WORKS	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	27/10/2022	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	8,305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	5,459.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	6,360.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	1,015.30	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	27/10/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	76,700.61	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	27/10/2022	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	14,012.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	4,661.28	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	27/10/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,178.67	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,980.82	Restore Datashred Limited	Invoice	Cleaning
Housing & Regeneration Directorate	27/10/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	27/10/2022	5,625.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Capital Expenditure	27/10/2022	197,968.46	Hartley Services Group LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/10/2022	2,810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	13,285.71	Avanti Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	27/10/2022	514.8	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	27/10/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	27/10/2022	1,200.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	27/10/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,294.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	27/10/2022	2,400.00	WPH Ltd / t/a WPH Marine Const	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/10/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	27/10/2022	118,369.37	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/10/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	850	Medway Cabs	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	27/10/2022	1,104.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	27/10/2022	6,188.00	ABL Care Ltd	Invoice	Supported Living
Capital Expenditure	27/10/2022	64,436.11	SJP MECHANICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	27/10/2022	1,290.99	Harson London Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	1,746.00	John Short - Leaving Care Trai	Invoice	Consultants Fees
Adult Social Services Directorate	27/10/2022	1,457.40	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Housing & Regeneration Directorate	27/10/2022	2,584.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,310.82	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,490.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	3,024.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	27/10/2022	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	27/10/2022	598	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	27/10/2022	1,331.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	27/10/2022	1,271.60	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Resources Directorate	27/10/2022	30,000.00	REDACTED PERSONAL DATA	Invoice	Severance Costs
Adult Social Services Directorate	27/10/2022	1,050.00	Edge Training and Consultancy Ltd	Invoice	Training
Children's Services Directorate	28/10/2022	600	Prepaid Financial Services (E-	Invoice	Other minor services
Children's Services Directorate	28/10/2022	508.03	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	28/10/2022	819.84	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	28/10/2022	2,000.00	MCDERMOTT SMITH LAW	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	28/10/2022	1,100.00	Barnes Solicitors LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	28/10/2022	26,993.90	McLaughlin & Harvey Ltd	Invoice	Suspension Of Parking Bays
Children's Services Directorate	28/10/2022	525	Bensham Manor School	Invoice	Equipment
Children's Services Directorate	28/10/2022	610	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	28/10/2022	557.28	Local Tax Accounts Receivable	Invoice	Council Tax
Chief Executives Directorate	28/10/2022	500	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	28/10/2022	3,000.00	NATIONAL LANDLORD INVESTMENT	Invoice	Advertising / Publicity
Environment & Community Services Directorate	28/10/2022	3,024.00	Scotia Gas Networks PLC	Invoice	Defect Inspections
Resources Directorate	28/10/2022	691.85	REDACTED PERSONAL DATA	Invoice	Personal Account

Resources Directorate	28/10/2022	931.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	28/10/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Environment & Community Services Directorate	28/10/2022	530.47	Wolsey UK Limited	Invoice	Materials
Capital Expenditure	28/10/2022	16,316.53	F M Conway Limited	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/10/2022	106,400.00	London Borough Of Ealing (HLU)	Invoice	Independent Fees
Environment & Community Services Directorate	28/10/2022	14,836.80	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	28/10/2022	7,751.38	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/10/2022	5,572.19	SWLIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/10/2022	23,388.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	28/10/2022	990.2	AGENTIS WORKWEAR LTD	Invoice	Clothing, Uniform & Laundry
Adult Social Services Directorate	28/10/2022	1,257.73	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	28/10/2022	602.4	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Materials
Environment & Community Services Directorate	28/10/2022	1,202.16	ADDISON LEE LTD	Invoice	Travelling expenses
Chief Executives Directorate	28/10/2022	25,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community Advice Services
Environment & Community Services Directorate	28/10/2022	12,355.48	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/10/2022	900	J. BURNETT ENGINEERS	Invoice	Materials
Environment & Community Services Directorate	28/10/2022	519.57	GREENSHIELDS JCB	Invoice	Materials
Environment & Community Services Directorate	28/10/2022	2,948.64	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	28/10/2022	5,882.70	FAST PROJECT	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	28/10/2022	660	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Resources Directorate	28/10/2022	2,205.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	28/10/2022	2,451.00	CRH FENCING & SECURITY GRP (UK	Invoice	Materials
Children's Services Directorate	28/10/2022	1,577.60	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Capital Expenditure	28/10/2022	9,238.80	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/10/2022	30,417.92	Salutem Shared Services III	Invoice	External Residential Care
Environment & Community Services Directorate	28/10/2022	8,225.25	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	28/10/2022	3,765.60	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	28/10/2022	5,015.72	ICAB (Hotel) Bookings	Invoice	B&B Payments
Environment & Community Services Directorate	28/10/2022	1,567.31	AQUAM WATER SERVICES LTD	Invoice	Materials
Environment & Community Services Directorate	28/10/2022	1,995.62	DAWSONGROUP EMC LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	28/10/2022	337,440.08	The Junction BID	Invoice	Clapham BID
Adult Social Services Directorate	28/10/2022	230,362.50	NHS Southwest London ICB	Invoice	Pooled Budget Contrib'n To Hth
Chief Executives Directorate	28/10/2022	76,800.00	Wandsworth BID	Invoice	Wandsworth BID
Resources Directorate	28/10/2022	14,124.00	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	28/10/2022	7,436.15	Gamma Telecom Limited	Invoice	Telephone Charges
Environment & Community Services Directorate	28/10/2022	2,675.64	NKU Limited	Invoice	Consultants Fees
Resources Directorate	28/10/2022	1,200.00	Frontline Training Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	28/10/2022	604.8	Globe Locums Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	31/10/2022	97,102.79	TFL Surface Transport	Invoice	Traffic Technology Levy (Tfl)
Children's Services Directorate	31/10/2022	584.51	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	31/10/2022	971.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	31/10/2022	1,323.33	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	31/10/2022	510.05	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	31/10/2022	2,484.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	31/10/2022	1,013.76	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Capital Expenditure	31/10/2022	49,000.00	Levi Solicitors	Invoice	CAPEXP Capital grants
Children's Services Directorate	31/10/2022	3,566.54	Living Truth CIC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	31/10/2022	3,024.00	Find digs LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	31/10/2022	3,024.00	Find Digs LTD	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	31/10/2022	4,000.00	Diocese of Southwark	Invoice	Project Work
Housing & Regeneration Directorate	31/10/2022	4,200.00	Kathryn Emily Notheast	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	31/10/2022	4,640.26	Wendy J Gillingham Reed	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	31/10/2022	1,004.75	THE KINDERGARTENS LIMITED	Invoice	Business Permits
Environment & Community Services Directorate	31/10/2022	1,004.75	FOXTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	31/10/2022	728	LAURISTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	31/10/2022	728	MARSH AND PARSONS	Invoice	Business Permits
Environment & Community Services Directorate	31/10/2022	571.56	1st STOP AUDIO VISUAL	Invoice	Business Permits
Children's Services Directorate	31/10/2022	563.13	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	31/10/2022	1,032.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	31/10/2022	1,351.70	Rexel (UK) LTD	Invoice	Materials
Children's Services Directorate	31/10/2022	4,806.00	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	31/10/2022	337,453.08	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	31/10/2022	1,667.48	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	31/10/2022	18,208.35	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	31/10/2022	543.04	TOUCAN TOOL CO LTD	Invoice	Materials
Children's Services Directorate	31/10/2022	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	31/10/2022	6,591.75	CENTRUST CARE HOMES LTD	Invoice	Resident Care Concs
Environment & Community Services Directorate	31/10/2022	2,070.00	SWLIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/10/2022	7,140.97	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	31/10/2022	1,274.83	JT ENTERPRISES	Invoice	Cleaning
Children's Services Directorate	31/10/2022	11,631.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	31/10/2022	4,000.00	MARMALADE SCHOOLS LIMITED	Invoice	Independent Fees
Adult Social Services Directorate	31/10/2022	2,114.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	31/10/2022	644.5	Caroline Carers Services Ltd	Invoice	Essentials
Adult Social Services Directorate	31/10/2022	6,273.32	Achieve Together Limited	Invoice	Supporting People Contracts
Children's Services Directorate	31/10/2022	5,913.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Environment & Community Services Directorate	31/10/2022	886	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/10/2022	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	31/10/2022	12,825.02	CAPSTONE FOSTER CARE	Invoice	External Fostering
Resources Directorate	31/10/2022	10,560.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	31/10/2022	18,977.61	SOMA HEALTHCARE LTD	Invoice	External Homecare
Children's Services Directorate	31/10/2022	21,776.00	ROEHAMPTON LODGE PRIORY	Invoice	Independent Fees
Children's Services Directorate	31/10/2022	13,043.00	ALPHA PLUS GROUP T/A ABINGDON	Invoice	Independent Fees
Adult Social Services Directorate	31/10/2022	8,750.40	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2022	5,672.00	ASIAN WOMEN'S ASSOCIATION	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	31/10/2022	1,197.00	REDACTED PERSONAL DATA	Invoice	Materials
Chief Executives Directorate	31/10/2022	33,083.90	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Adult Social Services Directorate	31/10/2022	1,316.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	31/10/2022	6,573.52	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Environment & Community Services Directorate	31/10/2022	1,237.82	INSTARMAC GROUP PLC	Invoice	Materials
Environment & Community Services Directorate	31/10/2022	3,888.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	31/10/2022	10,547.32	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	31/10/2022	961	LD CARE	Invoice	APC - Other Cla Services
Children's Services Directorate	31/10/2022	4,097.50	Steven Carnaby Associates Ltd	Invoice	Miscellaneous Expenses

Children's Services Directorate	31/10/2022	1,755.68	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	31/10/2022	3,573.60	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Children's Services Directorate	31/10/2022	17,176.05	ROOTS AND SHOOTS	Invoice	Post 16 fees
Children's Services Directorate	31/10/2022	61,981.37	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	31/10/2022	719.31	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	31/10/2022	1,248.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	31/10/2022	3,360.00	FAMILY FIRST FOSTERING	Invoice	External Fostering
Adult Social Services Directorate	31/10/2022	7,328.49	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	31/10/2022	1,884.47	POHWER	Invoice	Advocacy contract
Adult Social Services Directorate	31/10/2022	2,589.66	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	31/10/2022	6,363.99	Diverse Care	Invoice	External Fostering
Children's Services Directorate	31/10/2022	17,050.00	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	31/10/2022	10,640.63	AXIS EUROPE PLC	Invoice	External Decs
Children's Services Directorate	31/10/2022	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	31/10/2022	612	HAVANT AND EAST HANTS MIND	Invoice	Advocacy contract
Children's Services Directorate	31/10/2022	25,739.10	COMPASS FOSTERING LONDON LIMIT	Invoice	Staying Put
Environment & Community Services Directorate	31/10/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	31/10/2022	3,675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Environment & Community Services Directorate	31/10/2022	8,064.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	31/10/2022	655.16	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	31/10/2022	1,164.80	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	31/10/2022	5,420.00	The Baked Bean Charity	Invoice	Independent Fees
Adult Social Services Directorate	31/10/2022	26,219.95	Graceful Care Ltd	Invoice	External Homecare
Environment & Community Services Directorate	31/10/2022	16,464.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	31/10/2022	21,921.34	Care 4 Children Residential Se	Invoice	External Residential Care
Capital Expenditure	31/10/2022	16,684.28	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Children's Services Directorate	31/10/2022	19,260.26	BeyondAutism	Invoice	Independent Fees
Adult Social Services Directorate	31/10/2022	4,022.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	31/10/2022	800	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	31/10/2022	10,948.68	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	31/10/2022	2,214.33	Compass Fostering South East L	Invoice	Staying Put
Children's Services Directorate	31/10/2022	20,371.34	Acorn Homes	Invoice	External Residential Care
Environment & Community Services Directorate	31/10/2022	1,616.28	SIMMONSIGNS LTD	Invoice	Materials
Children's Services Directorate	31/10/2022	1,548.00	Adullam Support Ltd	Invoice	External Lodgings
Children's Services Directorate	31/10/2022	8,039.90	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	31/10/2022	1,064.60	Inclusively Down	Invoice	Independent Fees
Housing & Regeneration Directorate	31/10/2022	6,102.74	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	31/10/2022	1,985.04	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	31/10/2022	1,082.52	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	31/10/2022	975	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	31/10/2022	8,481.55	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	31/10/2022	47,279.71	We Care Homes	Invoice	External Lodgings
Children's Services Directorate	31/10/2022	1,128.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Adult Social Services Directorate	31/10/2022	4,985.22	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	31/10/2022	20,738.90	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	31/10/2022	9,122.64	Flourish Fostering	Invoice	External Fostering
Adult Social Services Directorate	31/10/2022	1,491.98	SH:24 CIC	Invoice	HIV Prevention
Environment & Community Services Directorate	31/10/2022	1,310.40	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	31/10/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	31/10/2022	8,529.68	Envico Supported Living	Invoice	Supported Living
Children's Services Directorate	31/10/2022	1,378.00	Kope-Medics Ltd	Invoice	APC - Other Cla Services
Children's Services Directorate	31/10/2022	12,060.00	THE CHILDREN'S PLACE	Invoice	Other Therapies
Resources Directorate	31/10/2022	1,449.36	Taranto Systems Ltd	Invoice	Software purchases
Adult Social Services Directorate	31/10/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	31/10/2022	1,632.00	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	31/10/2022	2,566.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	31/10/2022	34,548.58	The Lioncare Group	Invoice	External Residential Care
Adult Social Services Directorate	31/10/2022	910	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	31/10/2022	500	Julia Terteryan Therapy Ltd	Invoice	Other Therapies
Children's Services Directorate	31/10/2022	24,157.99	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	31/10/2022	26,549.29	Halliwel Homes LTD	Invoice	External Residential Care
Children's Services Directorate	31/10/2022	4,627.18	Young London Today	Invoice	External Lodgings
Children's Services Directorate	31/10/2022	892	Broadway Legal Services Ltd	Invoice	Essentials
Children's Services Directorate	31/10/2022	576	REDACTED PERSONAL DATA	Invoice	External Daycare
Adult Social Services Directorate	31/10/2022	11,824.98	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	31/10/2022	1,037.85	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	Substance
Children's Services Directorate	31/10/2022	1,140.00	REDACTED PERSONAL DATA	Invoice	CLA Support
Children's Services Directorate	31/10/2022	509.51	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	31/10/2022	681	REDACTED PERSONAL DATA	Invoice	Carer Services
Children's Services Directorate	31/10/2022	7,117.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	31/10/2022	3,764.29	REDACTED PERSONAL DATA	Invoice	External Fostering
Children's Services Directorate	31/10/2022	3,510.44	Futures for children Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	31/10/2022	9,798.42	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	31/10/2022	6,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	31/10/2022	9,826.86	NonStop Consulting Ltd	Invoice	Agency Staff