

DIRECTORATE	PAYMENT DATE	PAYMENT AMOUNT	PAYEE	SUPPLIER NO	ACTIVITY
Housing & Regeneration Directorate	01/11/2022	1,140.00	Peter Holliday & Associates	Invoice	General Repairs S/C
Housing & Regeneration Directorate	01/11/2022	4,500.00	Antony Hodari Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	02/11/2022	26,776.95	FELSHAM ROAD COOPERATIVE LIMIT	Invoice	Co-Op Management Allowance
Housing & Regeneration Directorate	02/11/2022	33,251.54	PURDY CONTRACTS LTD	Invoice	Property Maintenance
Resources Directorate	03/11/2022	107,032.13	Teachers Pensions	Invoice	Personal Account
Adult Social Services Directorate	03/11/2022	8,352.76	ROTHERHAM METROPOLITAN BOROUGH	Invoice	Aps Shared Lives Scheme
Resources Directorate	03/11/2022	1,100.00	ALL SAINTS CHURCH	Invoice	Venue & facilities hire
Resources Directorate	03/11/2022	750.00	Elays Network	Invoice	Venue & facilities hire
Adult Social Services Directorate	03/11/2022	3,032.18	DALEMEAD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/11/2022	2,500.00	MJV Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	03/11/2022	3,199.00	Southmead Primary School	Invoice	Miscellaneous Income
Resources Directorate	03/11/2022	560.00	Aubyn Community Clubroom	Invoice	Venue & facilities hire
Housing & Regeneration Directorate	04/11/2022	825.00	FAIRDALE GARDENS RESIDENTS ASS	Invoice	Service Charges
Housing & Regeneration Directorate	04/11/2022	6,000.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/11/2022	1,600.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/11/2022	750.00	Veritas Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	04/11/2022	816.87	Raven Housing Trust	Invoice	Service Charges
Housing & Regeneration Directorate	04/11/2022	3,800.00	RJM Law Ltd	Invoice	Legal & Court Fees
Resources Directorate	04/11/2022	750.00	Trinity Road Chapel	Invoice	Venue & facilities hire
Environment & Community Services Directorate	04/11/2022	4,536.00	Mr Frugal Limited	Invoice	Other minor services
Housing & Regeneration Directorate	04/11/2022	3,989.82	C/o Pinnacle Group	Invoice	Rents
Housing & Regeneration Directorate	04/11/2022	3,384.59	C/o Pinnacle Group	Invoice	Rents
Adult Social Services Directorate	04/11/2022	4,750.00	Association of Directors of Pu	Invoice	Miscellaneous Expenses
Chief Executives Directorate	04/11/2022	658.80	Trident Medical Limited	Invoice	General Contract Work
Chief Executives Directorate	04/11/2022	1,000.00	Latin Kizomba Flavors Ltd	Invoice	General Contract Work
Chief Executives Directorate	04/11/2022	834.00	T.G. TM Limited	Invoice	General Contract Work
Chief Executives Directorate	04/11/2022	900.00	African Heritage UK Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	04/11/2022	9,800.00	Brixton Advice Centre	Invoice	Legal & Court Fees
Capital Expenditure	08/11/2022	2,000.00	Maria Gasparian Studio Ltd	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/11/2022	1,500.00	Apsara Arts	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	770.00	Mobile Staging.co.uk	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	658.80	Trident Medical Limited	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	1,728.00	MEC Security Limited	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	691.20	MEC Security Limited	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	5,000.00	Noviha UK	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	08/11/2022	9,640.00	Theatre503 Limited	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	09/11/2022	12,908.24	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	3,543.96	LANGLEY COURT REST HOME	Invoice	External Residential Care
Chief Executives Directorate	09/11/2022	5,529.13	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Children's Services Directorate	09/11/2022	1,050.00	Clean and Move	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	09/11/2022	19,404.96	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	09/11/2022	6,957.29	Credo Care Fostering	Invoice	External Fostering
Adult Social Services Directorate	09/11/2022	8,174.20	REDACTED PERSONAL DATA	Invoice	Supported Living
Environment & Community Services Directorate	09/11/2022	728.00	LAURISTONS LTD	Invoice	Business Permits
Environment & Community Services Directorate	10/11/2022	13,015.58	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Children's Services Directorate	10/11/2022	3,520.67	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	10/11/2022	15,000.00	Volunteering Matters	Invoice	Consultants Fees
Children's Services Directorate	10/11/2022	2,258.23	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Capital Expenditure	10/11/2022	69,000.00	Taylor Rose TTKW Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	10/11/2022	1,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Capital Expenditure	10/11/2022	1,000.00	Birchall Blackburn Law	Invoice	CAPEXP Capital grants
Capital Expenditure	10/11/2022	69,000.00	Anne Cuthbert Solicitors Ltd	Invoice	CAPEXP Capital grants
Children's Services Directorate	10/11/2022	10,350.00	Sheldon Phillips Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	10/11/2022	900.00	WHABBstudio	Invoice	General Contract Work
Chief Executives Directorate	10/11/2022	570.00	Hire Santa Ltd	Invoice	General Contract Work
Children's Services Directorate	11/11/2022	11,016.00	CRIMINAL RECORDS BUREAU	Invoice	Other Indirect Employee Exp
Children's Services Directorate	11/11/2022	3,675.00	THE ROCHE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	11/11/2022	5,039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	10,112.04	ABBEY CARE CENTRE T/A BHAKTI S	Invoice	External Nursing Care
Capital Expenditure	11/11/2022	1,000.00	Wade and Wade LLP	Invoice	CAPEXP Capital grants
Children's Services Directorate	11/11/2022	1,200.00	Notes4U	Invoice	Miscellaneous Expenses
Children's Services Directorate	11/11/2022	1,692.91	RGK Wheelchairs Ltd	Invoice	Essentials
Children's Services Directorate	11/11/2022	780.00	Notes4U	Invoice	Miscellaneous Expenses
Chief Executives Directorate	14/11/2022	4,798.80	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	14/11/2022	574.37	Patrick Gardner Residential	Invoice	Service Charges
Capital Expenditure	14/11/2022	49,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Resources Directorate	14/11/2022	19,200.00	Asda Stores Ltd	Invoice	Social Fund Payments
Chief Executives Directorate	14/11/2022	15,030.40	Breathe Arts Health Research	Invoice	Other minor services
Capital Expenditure	15/11/2022	75,378.45	KIND & COMPANY (BUILDERS) LIMI	Invoice	CAPEXP Construction Work
Capital Expenditure	15/11/2022	27,369.61	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/11/2022	2,046.00	SWIFTCURE LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	16/11/2022	5,486.50	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	16/11/2022	6,783.07	BISHOP THOMAS GRANT	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	14,039.31	CHRIST CHURCH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	78,457.48	LAMBETH COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	41,072.81	HARRIS ACADEMY BATTERSEA	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	6,707.08	GREY COAT HOSPITAL SCHOOL	Invoice	Mainstream Top-Up
Environment & Community Services Directorate	16/11/2022	11,918.40	SE ENGINEERING LIMITED	Invoice	Agency Staff
Capital Expenditure	16/11/2022	11,804.34	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	7,329.79	St Thomas More Language Colleg	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	1,842.00	PESTOLOGY LTD	Invoice	Pest Control

Housing & Regeneration Directorate	16/11/2022	43,115.49	PURDY CONTRACTS LTD	Invoice	Vacants
Children's Services Directorate	17/11/2022	1,260.00	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Children's Services Directorate	17/11/2022	2,000.00	JUS EDUCATION	Invoice	Independent Fees
Environment & Community Services Directorate	17/11/2022	635.75	DEXTERS LONDON LTD	Invoice	Business Permits
Environment & Community Services Directorate	17/11/2022	912.50	Marsh & Parsons	Invoice	Business Permits
Adult Social Services Directorate	18/11/2022	2,862.90	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	18/11/2022	1,566.00	FIONNUALA MULLIN & ASSOCIATES	Invoice	Training
Children's Services Directorate	18/11/2022	2,000.00	JUS EDUCATION	Invoice	Independent Fees
Children's Services Directorate	18/11/2022	807.38	TKC Sales Ltd	Invoice	Materials
Children's Services Directorate	18/11/2022	2,040.00	Prepaid Financial Services (E-	Invoice	APC - External Lodgings
Capital Expenditure	18/11/2022	49,000.00	Taylor Rose Solicitors	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	18/11/2022	64,933.48	BRYEN & LANGLEY CONSTRUCTION	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	18/11/2022	10,550.90	DOVETAIL BUILDING CONSULTANTS	Invoice	Major Insurance Reconciliation
Chief Executives Directorate	18/11/2022	12,588.00	South West London Law Centre	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	18/11/2022	712.80	Young Giants Ltd	Invoice	Equipment
Children's Services Directorate	18/11/2022	6,400.00	Griffin Primary School	Invoice	Equipment
Chief Executives Directorate	18/11/2022	650.00	B.Y. Innovations Ltd	Invoice	General Contract Work
Adult Social Services Directorate	18/11/2022	1,242.00	Definitive PSA Ltd t/a Secure2	Invoice	Other minor services
Resources Directorate	18/11/2022	1,000.00	St Albans Church Centre	Invoice	Venue & facilities hire
Adult Social Services Directorate	21/11/2022	1,132.80	THE MANOR HOUSE	Invoice	External Residential Care
Children's Services Directorate	21/11/2022	500.00	Prepaid Financial Services (E-	Invoice	Other minor services
Capital Expenditure	21/11/2022	840.08	Prince Evans Solicitors LLP	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	21/11/2022	4,350.00	BOND TURNER LIMITED	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/11/2022	2,350.00	satchell moran solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/11/2022	608.91	ANTONY HODARI HOLDINGS LTD	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/11/2022	2,826.00	Dutton Fisher Associates LTD	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/11/2022	677.15	Big Yellow Self Storage	Invoice	Legal & Court Fees
Children's Services Directorate	21/11/2022	1,200.00	Alayna's Boxing	Invoice	Materials
Housing & Regeneration Directorate	21/11/2022	1,200.00	Lawtech Group Limited	Invoice	Valuers Fee Income
Resources Directorate	21/11/2022	2,500.00	SEAN ALLEYNE & HARRISON ALLEYN	Invoice	Personal Account
Children's Services Directorate	22/11/2022	1,230.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	1,172.99	NURSERY ASPIRE	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	750.00	LION HOUSE SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	695.13	BRIDGE LANE NURSERY LTD	Invoice	SEN Inclusion
Resources Directorate	22/11/2022	1,858.21	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	22/11/2022	2,000.00	Greenwood Nursery School	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	660.00	Love2Shop	Invoice	APC - Other Cla Services
Capital Expenditure	22/11/2022	69,000.00	Wainwright & Cummins Solicitor	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/11/2022	5,750.00	Veritas solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/11/2022	4,400.00	Satchell Moran Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	22/11/2022	1,020.00	1GC Family Law	Invoice	Special Guardianship
Housing & Regeneration Directorate	22/11/2022	1,935.40	The Archcompany Properties LTD	Invoice	Rents
Housing & Regeneration Directorate	22/11/2022	24,613.13	The Archcompany Properties LTD	Invoice	Rents
Resources Directorate	22/11/2022	674.57	Alton Road Investments Ltd	Invoice	Personal Account
Housing & Regeneration Directorate	23/11/2022	786.00	PESTOLOGY LTD	Invoice	Pest Control
Housing & Regeneration Directorate	23/11/2022	33,580.93	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/11/2022	2,572.83	South West BTL Ltd	Invoice	Private Rented Sector Offer
Capital Expenditure	23/11/2022	69,000.00	Holden Smith Law Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	23/11/2022	4,600.00	Warren (London) Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	23/11/2022	10,642.77	Bernhard's Sports Surfaces Lim	Invoice	CAPEXP Construction Work
Capital Expenditure	24/11/2022	6,576.00	RSK STATS GEOCONSULT LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	24/11/2022	651.00	Doris Florist Ltd	Invoice	Materials
Housing & Regeneration Directorate	24/11/2022	3,300.00	Trimmer CS	Invoice	Other Fees
Children's Services Directorate	25/11/2022	5,325.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	25/11/2022	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	13,258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	579.96	Prepaid Financial Services (E-	Invoice	Essentials
Housing & Regeneration Directorate	25/11/2022	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/11/2022	728.00	Courtney Estate Agencies :td	Invoice	Business Permits
Children's Services Directorate	28/11/2022	1,131.00	FINTON HOUSE SCHOOL	Invoice	Other Therapies
Children's Services Directorate	28/11/2022	1,630.46	The University of York	Invoice	APC - Other Cla Services
Children's Services Directorate	28/11/2022	500.00	NAVSH	Invoice	Equipment
Children's Services Directorate	29/11/2022	1,523.57	Prepaid Financial Services (E-	Invoice	Other minor services
Housing & Regeneration Directorate	30/11/2022	10,795.73	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Children's Services Directorate	30/11/2022	9,898.67	FINTON HOUSE SCHOOL	Invoice	Independent Fees
Children's Services Directorate	30/11/2022	870.00	Clean and Move	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	30/11/2022	62,689.83	PURDY CONTRACTS LTD	Invoice	Vacants
Chief Executives Directorate	30/11/2022	1,107.72	Trident Medical Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	30/11/2022	700.00	Geomar Trans Ltd	Invoice	Homeless Red Act Initiatives
Capital Expenditure	30/11/2022	8,732.16	Landscape Supply Company	Invoice	CAPEXP Purchase of Asset
Children's Services Directorate	30/11/2022	1,030.00	VALERIE ALEXANDER	Invoice	Internal Fostering
Housing & Regeneration Directorate	01/11/2022	2,616.11	Royal Mail Group Ltd	Invoice	Postage
Resources Directorate	01/11/2022	20,400.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Children's Services Directorate	01/11/2022	558.00	London Grid For Learning Trust	Invoice	Equipment
Chief Executives Directorate	01/11/2022	6,584.12	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	01/11/2022	1,939.80	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	01/11/2022	1,182,099.53	London Borough Of Merton	Invoice	Joint Regulatory Service SLA
Adult Social Services Directorate	01/11/2022	1,220.18	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	01/11/2022	18,723.45	KATHERINE LOW SETTLEMENT	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	01/11/2022	1,113.17	Beta Distribution (South) Ltd	Invoice	General Contract Work

Housing & Regeneration Directorate	01/11/2022	2,298.00	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Housing & Regeneration Directorate	01/11/2022	1,185.00	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	01/11/2022	123,750.00	THE TAVISTOCK & PORTMAN NHS TR	Invoice	Subscriptions
Adult Social Services Directorate	01/11/2022	17,050.00	FURZEDOWN PROJECT	Invoice	Grants to Voluntary Orgs
Capital Expenditure	01/11/2022	4,620.00	ALL SAINTS TENANTS CO-OPERATIV	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/11/2022	2,870.40	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Chief Executives Directorate	01/11/2022	1,226.40	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Children's Services Directorate	01/11/2022	29,908.69	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Environment & Community Services Directorate	01/11/2022	61,647.15	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	01/11/2022	900.00	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/11/2022	755.93	DEBIGNO LTD T/A PATHWAY ANALYT	Invoice	Other PH Contracts
Housing & Regeneration Directorate	01/11/2022	2,335.68	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Children's Services Directorate	01/11/2022	560.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	01/11/2022	6,570.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	01/11/2022	145,385.52	Aston Pearl Limited	Invoice	B&B Payments
Capital Expenditure	01/11/2022	1,416.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	01/11/2022	510.00	Cognus	Invoice	Other Therapies
Children's Services Directorate	01/11/2022	1,548.00	Adullam Support Ltd	Invoice	External Lodgings
Chief Executives Directorate	01/11/2022	600.00	The Visual Works	Invoice	Project Work
Children's Services Directorate	01/11/2022	562.50	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	01/11/2022	3,307.47	The Defib Pad is part of	Invoice	Equipment
Adult Social Services Directorate	01/11/2022	3,010.71	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/11/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Children's Services Directorate	01/11/2022	581.99	COMPASS COMPUTER CONSULTANTS L	Invoice	Software purchases
Housing & Regeneration Directorate	01/11/2022	3,459.60	Centennial Property Ltd Housin	Invoice	B&B Payments
Capital Expenditure	01/11/2022	13,392.00	BML Group LTD	Invoice	CAPEXP Other Building Reitd Wk
Housing & Regeneration Directorate	01/11/2022	13,014.00	London Croydon Ltd	Invoice	B&B Payments
Children's Services Directorate	01/11/2022	2,117.86	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	01/11/2022	575.00	Synergy Speaking Ltd	Invoice	Other Therapies
Housing & Regeneration Directorate	01/11/2022	6,480.00	Copping Joyce Surveyors Ltd	Invoice	Property Services Contracts
Adult Social Services Directorate	01/11/2022	1,457.40	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Adult Social Services Directorate	02/11/2022	2,770.30	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	02/11/2022	4,359.90	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	02/11/2022	1,152.28	Pennington Choices Ltd	Invoice	Asbestos Removal
Housing & Regeneration Directorate	02/11/2022	5,142.96	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	02/11/2022	5,702.45	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Capital Expenditure	02/11/2022	5,117.29	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	02/11/2022	1,146.86	Orbis Protect Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/11/2022	7,976.41	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	02/11/2022	4,620.00	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/11/2022	17,287.80	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/11/2022	2,665.67	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	02/11/2022	1,029.47	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	02/11/2022	8,528.36	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/11/2022	25,920.32	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	02/11/2022	991.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	02/11/2022	894.91	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	02/11/2022	8,886.15	SEEABILITY	Invoice	External Residential Care
Capital Expenditure	02/11/2022	2,100.00	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/11/2022	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Capital Expenditure	02/11/2022	65,877.79	Hill Electrical Services Contr	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/11/2022	36,967.62	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	02/11/2022	12,901.42	Smith	Invoice	Boiler House Repairs
Adult Social Services Directorate	02/11/2022	17,183.72	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Capital Expenditure	02/11/2022	45,559.96	M N M PROPERTIES SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/11/2022	1,231.73	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Housing & Regeneration Directorate	02/11/2022	850.70	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	02/11/2022	1,440.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	02/11/2022	1,782.20	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	General Repairs S/C
Adult Social Services Directorate	02/11/2022	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	External Daycare
Housing & Regeneration Directorate	02/11/2022	2,038.60	Oasis Products Vending Service	Invoice	Equipment
Resources Directorate	02/11/2022	4,814.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Resources Directorate	02/11/2022	19,435.48	HYMANS ROBERTSON LLP	Invoice	Training
Housing & Regeneration Directorate	02/11/2022	635.07	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	02/11/2022	500.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	02/11/2022	3,873.36	ARK PEST CONTROL LTD	Invoice	Pest Control
Housing & Regeneration Directorate	02/11/2022	2,228.40	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Adult Social Services Directorate	02/11/2022	621.83	POhWER	Invoice	Advocacy contract
Housing & Regeneration Directorate	02/11/2022	20,443.08	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	02/11/2022	1,399.68	ASCENT FOSTERING AGENCY	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	02/11/2022	7,920.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	02/11/2022	34,996.28	Top Line Support Limited	Invoice	Supported Living
Capital Expenditure	02/11/2022	59,710.80	21 DEGREES HEATING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/11/2022	28,844.28	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	02/11/2022	748.94	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Resources Directorate	02/11/2022	3,450.79	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Capital Expenditure	02/11/2022	6,328.80	FIRE PROTECTION ASSOCIATION	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/11/2022	3,894.58	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Capital Expenditure	02/11/2022	6,000.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	02/11/2022	757.20	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	02/11/2022	1,308.37	Restore Dashedred Limited	Invoice	General Contract Work
Environment & Community Services Directorate	02/11/2022	4,047.00	The Tree Company	Invoice	Arboricultural Contract

Children's Services Directorate	02/11/2022	19,773.35	Shining Stars Fostering Agenc	Invoice	External Fostering
Chief Executives Directorate	02/11/2022	630.00	Nicci Murphy TA Avocet Service	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	02/11/2022	5,853.81	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	02/11/2022	4,982.80	Salutem Shared Services III	Invoice	External Residential Care
Housing & Regeneration Directorate	02/11/2022	25,894.27	Collinstown Construction Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	02/11/2022	1,188.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	02/11/2022	7,331.81	Affinity Fostering	Invoice	External Fostering
Capital Expenditure	02/11/2022	16,127.97	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/11/2022	2,960.25	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	02/11/2022	541.20	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	02/11/2022	1,444.80	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	02/11/2022	544.50	Newsteer Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Chief Executives Directorate	02/11/2022	2,380.00	Black Heroes Foundation	Invoice	Project Work
Capital Expenditure	02/11/2022	15,324.00	McCarthy Bainbridge Ltd	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	02/11/2022	7,224.14	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/11/2022	15,277.19	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Housing & Regeneration Directorate	02/11/2022	2,112.00	Armadillo Marketing Limited	Invoice	Reactive maintenance - bldgs
Capital Expenditure	02/11/2022	40,176.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	02/11/2022	2,328.00	The Quick Brown Fox Video Prod	Invoice	Printing
Capital Expenditure	02/11/2022	3,480.00	Socotec UK Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	02/11/2022	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	02/11/2022	1,296.00	GEOBEAR RESIDENTIAL LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	02/11/2022	2,856.00	FDS Consult(UK) Limited	Invoice	CAPEXP Architects
Children's Services Directorate	02/11/2022	1,563.60	Children Services Transport Lt	Invoice	Transport
Housing & Regeneration Directorate	02/11/2022	3,348.41	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	02/11/2022	538.80	Primary Workshops for Schools	Invoice	Materials
Adult Social Services Directorate	02/11/2022	5,237.70	Drumconner Care Homes (Bournem	Invoice	External Nursing Care
Housing & Regeneration Directorate	02/11/2022	6,422.37	Pegasus Surveys & Inspections	Invoice	Gas
Housing & Regeneration Directorate	02/11/2022	1,476.60	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	02/11/2022	11,078.57	Bespoke Care Support	Invoice	Supported Living
Chief Executives Directorate	02/11/2022	175,200.00	Putney BID Co Ltd	Invoice	Putney BID
Children's Services Directorate	02/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	02/11/2022	1,961.76	GEORGE LAWSON WALLACE	Invoice	Internal Fostering
Chief Executives Directorate	03/11/2022	15,105.60	Sky UK Limited	Invoice	Advertising / Publicity
Adult Social Services Directorate	03/11/2022	6,052.48	THE CHESTNUTS	Invoice	External Residential Care
Adult Social Services Directorate	03/11/2022	1,523.56	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	03/11/2022	1,057.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	03/11/2022	771.28	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	03/11/2022	1,490.36	MACINTYRE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	03/11/2022	3,750.00	THRIVE	Invoice	Materials
Capital Expenditure	03/11/2022	3,720.00	KEEGANS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	03/11/2022	9,549.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	03/11/2022	1,434.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	03/11/2022	6,181.71	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	03/11/2022	91,152.66	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	03/11/2022	49,938.63	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Environment & Community Services Directorate	03/11/2022	506,158.40	NSL LIMITED	Invoice	Enforcement Contractor
Resources Directorate	03/11/2022	1,585.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	03/11/2022	1,504,557.32	Serco Limited	Invoice	Serco-Domestic Refuse Collects
Resources Directorate	03/11/2022	1,000.00	ST AUGUSTINES CHURCH	Invoice	Venue & facilities hire
Resources Directorate	03/11/2022	1,200.00	ST PAUL'S FURZEDOWN PAROCHIAL	Invoice	Venue & facilities hire
Adult Social Services Directorate	03/11/2022	3,944.40	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	03/11/2022	2,261.80	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	03/11/2022	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	03/11/2022	4,520.30	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	03/11/2022	5,496.20	COLTEN CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	03/11/2022	1,302.00	NCC SERVICES LTD	Invoice	Software Maintenance
Adult Social Services Directorate	03/11/2022	2,498.56	ORDINARY LIVING LTD	Invoice	Supported Living
Adult Social Services Directorate	03/11/2022	3,000.00	PharmaLite Ltd FG141	Invoice	Miscellaneous Expenses
Children's Services Directorate	03/11/2022	14,826.48	Plan-IT Office Solutions Ltd	Invoice	Equipment
Housing & Regeneration Directorate	03/11/2022	3,000.00	EMILADA LIMITED	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	03/11/2022	680.00	Mia Care Services	Invoice	External Homecare
Adult Social Services Directorate	03/11/2022	3,340.25	Royal British Legion Industrie	Invoice	External Nursing Care
Adult Social Services Directorate	03/11/2022	7,362.70	Westcott House	Invoice	External Nursing Care
Children's Services Directorate	03/11/2022	2,070.34	SolidMatters Resources Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	03/11/2022	1,080.00	AMU Surveys Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	03/11/2022	6,480.00	Labosport Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	04/11/2022	1,200.00	NEC Software Solutions UK Ltd	Invoice	Software purchases
Children's Services Directorate	04/11/2022	900.00	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	04/11/2022	4,800.00	Price & Myers	Invoice	CAPEXP Professional Fees
Capital Expenditure	04/11/2022	2,703.99	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	04/11/2022	8,729.32	F M Conway Limited	Invoice	Materials
Children's Services Directorate	04/11/2022	8,695.28	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	04/11/2022	24,687.50	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	04/11/2022	2,601.72	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	04/11/2022	542.52	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	04/11/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	04/11/2022	539.41	PARCHMENT TRUST LTD	Invoice	External Daycare
Capital Expenditure	04/11/2022	1,881.60	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/11/2022	4,128.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/11/2022	13,571.06	MARSHALLS MONO LTD	Invoice	Materials

Adult Social Services Directorate	04/11/2022	18,872.38	JESMUND CARE LTD	Invoice	External Nursing Care
Children's Services Directorate	04/11/2022	7,315.19	PANGEA SUPPORT SERVICES LTD	Invoice	Subsistence
Housing & Regeneration Directorate	04/11/2022	2,851.20	BAILEY PARTNERSHIP LLP	Invoice	External Decs
Environment & Community Services Directorate	04/11/2022	1,627.60	DOWNS FLOORING LTD	Invoice	Materials
Capital Expenditure	04/11/2022	23,324.35	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	04/11/2022	26,675.31	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Capital Expenditure	04/11/2022	864.00	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	CAPEXP Other Building Reitd Wk
Environment & Community Services Directorate	04/11/2022	790.00	DIRECTA (UK) LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	883.98	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	5,076.00	LIGHTING & ILLUMINATION TECH E	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	782.21	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	3,720.85	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	1,425.60	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Children's Services Directorate	04/11/2022	13,109.25	CORAM VOICE	Invoice	Third Party Pymt - Oth Agency
Environment & Community Services Directorate	04/11/2022	1,677.00	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	3,533.18	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	2,432.80	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Housing & Regeneration Directorate	04/11/2022	816.00	PARKINSON BAILIFF SERVICES LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	04/11/2022	2,582.12	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	2,690.70	LORDS - GEORGE LINES	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	6,605.28	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	04/11/2022	30,930.48	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Environment & Community Services Directorate	04/11/2022	1,917.06	SAFETY INDUSTRIES	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	5,330.69	NAL LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	3,243.50	LONDON BOROUGH OF LAMBETH(BUSI	Invoice	Business rates - external
Children's Services Directorate	04/11/2022	2,535.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	04/11/2022	5,554.16	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	04/11/2022	4,490.56	NETPEX LTD	Invoice	External Lodgings
Environment & Community Services Directorate	04/11/2022	1,482.39	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	726.94	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	7,744.80	Tarmac Building Products Ltd	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	2,779.44	M & S Commercial Repairs	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	04/11/2022	1,248.52	PINEFLAT LTD	Invoice	Service Charges
Children's Services Directorate	04/11/2022	7,365.60	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Environment & Community Services Directorate	04/11/2022	3,695.06	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Children's Services Directorate	04/11/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agency
Environment & Community Services Directorate	04/11/2022	3,756.82	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	04/11/2022	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Housing & Regeneration Directorate	04/11/2022	1,716.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	04/11/2022	32,063.15	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	04/11/2022	2,266.18	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Children's Services Directorate	04/11/2022	3,600.00	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Housing & Regeneration Directorate	04/11/2022	18,571.40	ENABLE LEISURE AND CULTURE	Invoice	Conference Expenses
Children's Services Directorate	04/11/2022	17,714.28	HOLIBROOK HOUSE	Invoice	External Residential Care
Environment & Community Services Directorate	04/11/2022	881.76	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	3,753.04	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	1,985.46	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	589.80	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	04/11/2022	97,210.20	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Adult Social Services Directorate	04/11/2022	4,141.52	FAVOURED HEALTH CIC	Invoice	External Homecare
Chief Executives Directorate	04/11/2022	870.00	PORTABLE TOILET HIRE LONDON LT	Invoice	General Contract Work
Environment & Community Services Directorate	04/11/2022	504.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/11/2022	18,466.56	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Environment & Community Services Directorate	04/11/2022	1,852.74	ABB LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	04/11/2022	9,774.00	PROJECT CENTRE Ltd	Invoice	Equipment
Children's Services Directorate	04/11/2022	19,055.71	Eric Partick Care	Invoice	External Lodgings
Adult Social Services Directorate	04/11/2022	750.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	04/11/2022	4,956.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	04/11/2022	13,928.60	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	04/11/2022	10,237.50	Social Development Agency Care	Invoice	APC - External Lodgings
Children's Services Directorate	04/11/2022	1,938.00	Climate 27 Ltd	Invoice	Software Maintenance
Children's Services Directorate	04/11/2022	660.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Capital Expenditure	04/11/2022	2,927.10	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	04/11/2022	21,360.00	Cleghorn Lighting Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	04/11/2022	19,176.91	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Environment & Community Services Directorate	04/11/2022	1,641.60	Cappagh Public Works Ltd	Invoice	Materials
Adult Social Services Directorate	04/11/2022	35,000.72	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	04/11/2022	1,028.28	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Children's Services Directorate	04/11/2022	2,200.00	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	04/11/2022	2,967.84	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	04/11/2022	19,200.00	Barton Willmore LLP	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	04/11/2022	5,274.00	Accordial Ltd	Invoice	Equipment
Children's Services Directorate	04/11/2022	141,850.00	Wonde Ltd	Invoice	Essentials
Chief Executives Directorate	04/11/2022	966.00	The Quick Brown Fox Video Prod	Invoice	Public Relations
Environment & Community Services Directorate	04/11/2022	579.85	TOPPS TILES (UK) LIMITED	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	04/11/2022	3,566.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	04/11/2022	7,056.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	04/11/2022	550.00	Julia Tertiaryan Therapy Ltd	Invoice	Other Therapies
Children's Services Directorate	04/11/2022	5,544.00	Allinonecare Limited	Invoice	External Residential Care
Children's Services Directorate	04/11/2022	989.59	Little Beginnings	Invoice	APC - Other Cia Services
Children's Services Directorate	04/11/2022	33,701.42	Jenkin Support Services	Invoice	External Lodgings
Capital Expenditure	04/11/2022	49,272.44	Evolution Enabling Services Lt	Invoice	CAPEXP Professional Fees

Capital Expenditure	07/11/2022	4,830.17	WSP UK LIMITED	Invoice	CAPEXP Construction Work
Capital Expenditure	07/11/2022	26,398.80	BPTW Partnership	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	07/11/2022	1,524.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/11/2022	3,767.23	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	07/11/2022	3,406.42	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/11/2022	5,952.00	OWNLIFE LIMITED	Invoice	External Lodgings
Housing & Regeneration Directorate	07/11/2022	1,095.18	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/11/2022	4,699.26	ACR LONDON LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/11/2022	25,502.24	SHARE COMMUNITY	Invoice	Supported Living
Capital Expenditure	07/11/2022	3,899.52	JT ENTERPRISES	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	07/11/2022	2,937.12	THRIVE	Invoice	Supported Living
Adult Social Services Directorate	07/11/2022	5,210.24	METROPOLITAN HOUSING TRUST	Invoice	Supported Living
Children's Services Directorate	07/11/2022	16,868.42	GREATER LONDON FOSTERING	Invoice	External Fostering
Capital Expenditure	07/11/2022	7,078.74	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/11/2022	782.40	M H COMS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/11/2022	12,871.47	T BROWN GROUP LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/11/2022	35,060.75	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Capital Expenditure	07/11/2022	14,454.00	AECOM Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	07/11/2022	1,665.00	CAIUS HOUSE	Invoice	General Contract Work
Capital Expenditure	07/11/2022	13,271.96	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	07/11/2022	5,749.50	OILY CART CO LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	07/11/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Chief Executives Directorate	07/11/2022	1,931.04	Atalian Servest Ltd	Invoice	Other minor services
Capital Expenditure	07/11/2022	1,794.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP HRA House Purchase
Environment & Community Services Directorate	07/11/2022	6,000.00	AMETHYST HORTICULTURE LTD	Invoice	Project Work
Children's Services Directorate	07/11/2022	2,685.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	07/11/2022	629.20	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/11/2022	12,365.44	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	07/11/2022	1,749.00	ACS Business Group Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	07/11/2022	17,238.82	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	07/11/2022	25,497.84	NATIONAL SCHIZOPHRENIA FELLOWS	Invoice	Advocacy contract
Housing & Regeneration Directorate	07/11/2022	23,285.85	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	07/11/2022	5,824.86	FAVOURED HEALTH CIC	Invoice	External Homecare
Capital Expenditure	07/11/2022	5,000.40	FIRE PROTECTION ASSOCIATION	Invoice	CAPEXP Construction Work
Capital Expenditure	07/11/2022	9,900.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/11/2022	3,299.29	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	07/11/2022	1,839.60	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	07/11/2022	2,108.26	Guardian Industrial Doors Ltd	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	07/11/2022	2,220.00	Frankham Risk Management Servi	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	07/11/2022	20,629.60	Home Care Service Provider	Invoice	External Homecare
Capital Expenditure	07/11/2022	655.20	Firecheck Contracts Ltdc`	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/11/2022	10,339.74	Family Fostering	Invoice	External Fostering
Children's Services Directorate	07/11/2022	630.00	Coram Family and Childcare	Invoice	Other minor services
Resources Directorate	07/11/2022	4,197.00	The CDS Group	Invoice	Personal Account
Capital Expenditure	07/11/2022	73,223.65	KIER CONSTRUCTION LIMITED	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/11/2022	16,380.00	Decus Limited	Invoice	Consultants Fees
Children's Services Directorate	07/11/2022	4,925.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Capital Expenditure	07/11/2022	16,320.00	Terrain Surveys Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	07/11/2022	941.55	Street Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	07/11/2022	14,633.28	BRAMBLE HUB LIMITED	Invoice	Software purchases
Housing & Regeneration Directorate	07/11/2022	3,206.40	Active Med Supplies LTD	Invoice	Equipment
Children's Services Directorate	07/11/2022	2,162.95	Acorn Care and Education Limit	Invoice	APC - External Lodgings
Children's Services Directorate	07/11/2022	1,980.00	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	07/11/2022	730.80	HH Associates Limited	Invoice	Printing
Chief Executives Directorate	07/11/2022	540.00	Tec Training (GB) Ltd	Invoice	General Contract Work
Children's Services Directorate	07/11/2022	3,587.14	Fostering Innovations Ltd	Invoice	External Fostering
Children's Services Directorate	07/11/2022	3,520.71	Ansacare Fostering Agency Ltd	Invoice	External Fostering
Capital Expenditure	07/11/2022	50,253.84	ASPECT CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/11/2022	44,263.31	Allinonecare Limited	Invoice	External Residential Care
Chief Executives Directorate	07/11/2022	3,240.00	Publica Associates	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	07/11/2022	7,449.66	Primeway Care Limited	Invoice	External Homecare
Children's Services Directorate	07/11/2022	12,342.84	Heritage Care UK	Invoice	External Lodgings
Capital Expenditure	08/11/2022	1,200.00	Price & Myers	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/11/2022	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Capital Expenditure	08/11/2022	5,112.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	08/11/2022	33,222.23	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Resources Directorate	08/11/2022	190,409.25	City Of London (London Council	Invoice	Concessionary Fares
Adult Social Services Directorate	08/11/2022	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	08/11/2022	16,629.05	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	08/11/2022	39,319.69	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Chief Executives Directorate	08/11/2022	4,500.00	JT ENTERPRISES	Invoice	Other minor services
Children's Services Directorate	08/11/2022	11,962.20	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Housing & Regeneration Directorate	08/11/2022	26,709.66	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	08/11/2022	9,844.00	KATHERINE LOW SETTLEMENT	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	08/11/2022	3,987.20	SOUND MINDS	Invoice	Other minor services
Housing & Regeneration Directorate	08/11/2022	1,761.23	PELLINGS LLP	Invoice	External Decs
Housing & Regeneration Directorate	08/11/2022	55,703.58	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	08/11/2022	11,054.36	F G KEEN LTD	Invoice	Non Residential
Resources Directorate	08/11/2022	8,640.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	08/11/2022	13,037.73	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Housing & Regeneration Directorate	08/11/2022	7,354.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	08/11/2022	17,143.20	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs

Adult Social Services Directorate	08/11/2022	25,000.00	WANDSWORTH CARER'S CENTRE	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	08/11/2022	17,585.04	ASHFORDS	Invoice	Contract 4- Litigation
Chief Executives Directorate	08/11/2022	9,220.00	REGENERATE.COM	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	08/11/2022	2,496.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	08/11/2022	820.48	JADE SECURITY SERVICES LTD	Invoice	Cash In Transit Contract
Environment & Community Services Directorate	08/11/2022	2,549.25	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	08/11/2022	11,897.25	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Consultants Fees
Adult Social Services Directorate	08/11/2022	238,720.71	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Housing & Regeneration Directorate	08/11/2022	1,800.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Children's Services Directorate	08/11/2022	83,313.75	ST CHRISTOPHERS FELLOWSHIP	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	781.50	NOVAL CATERING LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	08/11/2022	5,305.20	ARK PEST CONTROL LTD	Invoice	Pest Control
Chief Executives Directorate	08/11/2022	1,800.00	OPEN AGENCY Ltd	Invoice	General Contract Work
Children's Services Directorate	08/11/2022	2,406.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Chief Executives Directorate	08/11/2022	4,161.00	THE WOODFIELD PROJECT	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	08/11/2022	1,372.62	PREPAID FINANCIAL SERVICES	Invoice	Bank Charges
Adult Social Services Directorate	08/11/2022	9,400.00	ENABLE LEISURE AND CULTURE	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	08/11/2022	792.28	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	08/11/2022	540.00	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Environment & Community Services Directorate	08/11/2022	5,086.32	ADARE SEC LIMITED	Invoice	Postage
Housing & Regeneration Directorate	08/11/2022	24,649.87	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Environment & Community Services Directorate	08/11/2022	14,070.00	PROJECT CENTRE Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	08/11/2022	1,051.43	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	08/11/2022	4,680.00	Bamberry Ltd	Invoice	Equipment
Children's Services Directorate	08/11/2022	1,183.20	Prospero Teaching Trading name	Invoice	Equipment
Housing & Regeneration Directorate	08/11/2022	12,870.00	Carter Jonas LLP	Invoice	Property Services Contracts
Capital Expenditure	08/11/2022	1,500.00	ORSA Projects Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	08/11/2022	946.91	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Housing & Regeneration Directorate	08/11/2022	1,202.63	ICAB (Hotel) Bookings	Invoice	Major Insurance Reconciliation
Housing & Regeneration Directorate	08/11/2022	2,710.27	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	08/11/2022	13,376.88	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	08/11/2022	256,003.37	PINNACLE FM LTD	Invoice	Cleaning Contracts
Children's Services Directorate	08/11/2022	840.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	08/11/2022	1,383.48	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	08/11/2022	1,550.00	Hamletts Limited	Invoice	External Lodgings
Housing & Regeneration Directorate	08/11/2022	1,293.53	LCS	Invoice	Water
Housing & Regeneration Directorate	08/11/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	08/11/2022	3,150.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/11/2022	4,760.00	Bounce Theatre	Invoice	Other minor services
Capital Expenditure	08/11/2022	74,808.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	08/11/2022	4,368.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Resources Directorate	08/11/2022	4,233.34	HH Associates Limited	Invoice	Printing
Chief Executives Directorate	08/11/2022	5,529.13	Tomorrows World Partnership Lt	Invoice	General Contract Work
Children's Services Directorate	08/11/2022	1,820.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	08/11/2022	1,320.00	Weston Williamson & Partners L	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	08/11/2022	500.00	Waste Not Want Not Battersea C	Invoice	Miscellaneous Expenses
Capital Expenditure	08/11/2022	960.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	08/11/2022	3,091.63	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	08/11/2022	9,058.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	08/11/2022	7,410.75	WBC Petty Cash	Invoice	APC - Other Cla Services
Adult Social Services Directorate	09/11/2022	3,084.30	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	980.54	Geneva Road Ltd T/A EnhanceAbl	Invoice	External Daycare
Adult Social Services Directorate	09/11/2022	6,864.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	4,961.20	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	2,237.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	4,621.16	Metropolitan Housing Trust	Invoice	External Residential Care
Capital Expenditure	09/11/2022	22,440.00	BPTW Partnership	Invoice	CAPEXP Architects
Chief Executives Directorate	09/11/2022	2,367.34	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	09/11/2022	2,411.12	Sanctuary Homecare Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	7,344.00	Neem Tree Care Ltd	Invoice	External Residential Care
Environment & Community Services Directorate	09/11/2022	5,284.80	Storm Environmental Ltd	Invoice	Equipment
Housing & Regeneration Directorate	09/11/2022	2,562.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	4,159.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Capital Expenditure	09/11/2022	2,886.00	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Adult Social Services Directorate	09/11/2022	11,718.44	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	298,206.80	MMCG 2 LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	104,989.79	BUPA CARE SERVICES	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	12,343.75	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Environment & Community Services Directorate	09/11/2022	20,303.46	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	09/11/2022	15,724.54	PARMENTER BUILDERS LTD (P M PA	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/11/2022	20,058.50	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/11/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	09/11/2022	1,843.52	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	3,690.00	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	18,434.68	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	145,547.75	RONALD GIBSON HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	55,641.44	ROSENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	4,488.48	SHARE COMMUNITY	Invoice	External Daycare
Adult Social Services Directorate	09/11/2022	12,552.92	NORWOOD SCHOOLS LTD	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	15,085.32	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	73,163.84	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	12,965.56	ASTRA HOMES LTD	Invoice	External Residential Care

Environment & Community Services Directorate	09/11/2022	9,593.08	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/11/2022	2,977.40	POTENSIAL LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	1,371.00	RAINER SECURITY PRODUCTS LTD	Invoice	Miscellaneous Expenses
Resources Directorate	09/11/2022	2,217.85	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	09/11/2022	47,497.20	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	89,948.44	MACINTYRE CARE	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	2,962.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Children's Services Directorate	09/11/2022	880.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	09/11/2022	2,408.00	SIGNHEALTH	Invoice	External Homecare
Adult Social Services Directorate	09/11/2022	998.40	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	09/11/2022	7,964.16	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	6,040.70	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	29,325.00	NIGHTINGALE HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	39,297.03	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	09/11/2022	12,815.44	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	92,704.41	THE RICHMOND FELLOWSHIP	Invoice	Supporting People Contracts
Adult Social Services Directorate	09/11/2022	80,676.56	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	1,434.00	GERDA SECURITY PRODUCTS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	09/11/2022	5,047.32	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	87,170.52	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	6,107.36	London Residential Healthcare	Invoice	External Nursing Care
Children's Services Directorate	09/11/2022	2,016.99	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	09/11/2022	19,112.35	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Children's Services Directorate	09/11/2022	3,348.00	TACT	Invoice	External Fostering
Environment & Community Services Directorate	09/11/2022	2,406.40	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	09/11/2022	1,663.95	METRO DIGITAL TV LTD	Invoice	TV Aerials
Adult Social Services Directorate	09/11/2022	34,658.56	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	29,009.80	C/O CLIFFORD OAKLEY	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	2,920.68	MISSION CARE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	9,802.20	BESTCOURT UK LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	12,652.08	CARE UK COMMUNITY PARTNERSHIP	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	11,260.32	THE HOME FARM TRUST LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	47,414.32	T BROWN GROUP LTD	Invoice	Gas
Children's Services Directorate	09/11/2022	1,578.64	BROOK STREET (UK) LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	09/11/2022	50,577.22	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	09/11/2022	780.00	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	09/11/2022	1,698.48	KABA LTD	Invoice	Equipment
Housing & Regeneration Directorate	09/11/2022	115,107.26	Smith	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	09/11/2022	84,409.44	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	7,993.48	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	15,641.96	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	28,859.60	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	25,368.84	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	3,129.15	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	External Homecare
Housing & Regeneration Directorate	09/11/2022	56,024.29	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	09/11/2022	8,572.41	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	7,118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	49,337.39	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	11,906.12	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	7,923.12	Choice Support	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	5,843.84	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Adult Social Services Directorate	09/11/2022	3,988.60	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	14,257.72	PATHWAY HEALTHCARE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	1,289.47	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	09/11/2022	865.00	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/11/2022	7,646.69	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Adult Social Services Directorate	09/11/2022	47,218.94	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	14,465.50	Norbury Property Services	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	12,167.44	KISIMUL GROUP LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	1,601.65	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	09/11/2022	1,455.62	SAFETY MANAGEMENT	Invoice	Building Works Stores
Chief Executives Directorate	09/11/2022	1,787.74	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	09/11/2022	2,144.14	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	09/11/2022	705.12	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	09/11/2022	1,386.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Environment & Community Services Directorate	09/11/2022	10,303.33	MAGNET LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/11/2022	1,974.29	WILKS HEAD AND EVE	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	09/11/2022	6,496.78	NAL LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/11/2022	12,600.00	KNIGHT FRANK LLP	Invoice	Property Services Contracts
Housing & Regeneration Directorate	09/11/2022	28,736.95	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	2,280.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	09/11/2022	64,282.52	LD CARE	Invoice	External Residential Care
Environment & Community Services Directorate	09/11/2022	1,450.83	DAY GROUP LTD	Invoice	Building Works Stores
Adult Social Services Directorate	09/11/2022	600.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Adult Social Services Directorate	09/11/2022	5,842.40	ENHAM	Invoice	External Residential Care
Environment & Community Services Directorate	09/11/2022	7,190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/11/2022	898.80	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Adult Social Services Directorate	09/11/2022	2,461.16	Crossways Nursing Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	11,284.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Children's Services Directorate	09/11/2022	10,000.00	THE DEVAS CLUB	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	09/11/2022	28,355.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	8,282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care

Housing & Regeneration Directorate	09/11/2022	7,724.50	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	22,763.92	BUTTERFLY CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	11,060.84	MINSA CARE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	12,630.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	10,692.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/11/2022	71,991.75	QUARTZ PROPERTIES	Invoice	B&B Payments
Environment & Community Services Directorate	09/11/2022	1,787.15	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	09/11/2022	4,713.28	MORTON GARDENS LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	09/11/2022	4,737.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	09/11/2022	4,984.80	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	16,335.92	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	09/11/2022	25,176.80	STENFORD PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	16,142.15	APL PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	1,945.25	ASSET PROPERTY LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	2,880.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Resources Directorate	09/11/2022	1,242.72	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Children's Services Directorate	09/11/2022	807.51	DORSET COUNTY COUNCIL	Invoice	Staying Put
Adult Social Services Directorate	09/11/2022	3,664.96	FIRST CARE LODGE	Invoice	Supported Living
Capital Expenditure	09/11/2022	35,624.80	LEVITT BERNSTEIN ASSOCIATES LT	Invoice	CAPEXP Architects
Environment & Community Services Directorate	09/11/2022	3,715.20	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	09/11/2022	21,821.44	SUSASH UK LTD T/A BARONS LODGE	Invoice	External Nursing Care
Children's Services Directorate	09/11/2022	5,244.00	ONEFILE LTD	Invoice	Software purchases
Children's Services Directorate	09/11/2022	30,288.00	PELLCOMP SOFTWARE LTD	Invoice	Software purchases
Adult Social Services Directorate	09/11/2022	4,057.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Environment & Community Services Directorate	09/11/2022	2,601.66	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	09/11/2022	56,964.00	PUDSEY DIAMOND ENGINEERING LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/11/2022	3,813.06	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	09/11/2022	6,210.16	SUMMIT LODGE	Invoice	Supported Living
Children's Services Directorate	09/11/2022	2,460.00	TV EDWARDS LLP	Invoice	Essentials
Housing & Regeneration Directorate	09/11/2022	34,855.30	S V PROPERTIES	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	6,969.36	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Children's Services Directorate	09/11/2022	2,065.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Environment & Community Services Directorate	09/11/2022	3,870.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	09/11/2022	1,692.94	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	09/11/2022	48,479.84	LINK ESTATES	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	4,699.72	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	19,993.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Children's Services Directorate	09/11/2022	3,700.00	The Baked Bean Charity	Invoice	CLA Support
Adult Social Services Directorate	09/11/2022	115,814.28	CURANS CARE LTD	Invoice	Supported Living
Environment & Community Services Directorate	09/11/2022	10,614.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/11/2022	7,046.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	09/11/2022	21,941.47	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	09/11/2022	11,824.04	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Housing & Regeneration Directorate	09/11/2022	5,277.75	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	8,273.90	Colberg Management Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	9,668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Environment & Community Services Directorate	09/11/2022	3,664.18	LC PACKAGING UK LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	09/11/2022	3,379.00	Oliver Landon Ltd	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	7,616.76	Medihands Healthcare	Invoice	External Residential Care
Children's Services Directorate	09/11/2022	2,494.70	Social Development Agency Care	Invoice	CLA Support
Adult Social Services Directorate	09/11/2022	2,989.68	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	09/11/2022	2,350.12	Pilgrims' Friend society	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	11,211.20	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	2,570.88	AKJ Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	3,484.00	Cognithan	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	8,272.93	Aspire Care Services Ltd	Invoice	External Homecare
Capital Expenditure	09/11/2022	23,227.29	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/11/2022	18,344.36	Bavani Care Home	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	1,245.75	Dignity Direct Homecare Ltd	Invoice	External Homecare
Adult Social Services Directorate	09/11/2022	2,489.88	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	30,529.82	Revon Healthcare Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	09/11/2022	1,085.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	869.34	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	09/11/2022	131,425.92	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	09/11/2022	8,429.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	4,115.92	The Outlook Foundation	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	12,916.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	37,612.20	Elderflower Estate Limited	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	8,787.52	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	09/11/2022	6,484.80	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Children's Services Directorate	09/11/2022	16,713.42	Transforming young people	Invoice	External Lodgings
Housing & Regeneration Directorate	09/11/2022	13,946.75	Starting Care Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	18,831.32	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	34,287.24	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	14,039.04	Independence Homes Ltd	Invoice	External Residential Care
Capital Expenditure	09/11/2022	17,640.00	Barton Willmore LLP	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	09/11/2022	1,829.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	2,466.68	Danaz Healthcare Ltd T/A	Invoice	External Nursing Care
Children's Services Directorate	09/11/2022	8,556.00	Fostering London	Invoice	External Fostering
Adult Social Services Directorate	09/11/2022	85,756.02	South Croft Healthcare Lodge L	Invoice	Supported Living
Housing & Regeneration Directorate	09/11/2022	2,356.00	Sirus Property Service	Invoice	B&B Payments
Adult Social Services Directorate	09/11/2022	1,428.00	APOLLO EAGLE CONSULTING LTD	Invoice	Consultants Fees

Adult Social Services Directorate	09/11/2022	3,536.00	Lorven Housing Ltd	Invoice	External Residential Care
Adult Social Services Directorate	09/11/2022	1,122.77	Bleep 360 Care Limited	Invoice	External Homecare
Housing & Regeneration Directorate	09/11/2022	37,921.20	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	26,695.20	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	32,679.60	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	48,249.42	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	39,987.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	21,659.70	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	21,103.08	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	27,411.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	09/11/2022	2,380.80	London Walthamstow Limited	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	2,135.55	Lighthouse Care Services LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	09/11/2022	900.00	Socotec UK Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	09/11/2022	120,468.20	Abel Living Limited	Invoice	B&B-Other Destitute
Environment & Community Services Directorate	09/11/2022	1,920.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	09/11/2022	24,397.71	Penkz Limited	Invoice	Supported Living
Housing & Regeneration Directorate	09/11/2022	973.80	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Adult Social Services Directorate	09/11/2022	2,340.00	SENSEATION DAY SERVICE S LTD	Invoice	External Daycare
Adult Social Services Directorate	09/11/2022	22,364.16	Oasis Manor	Invoice	Supported Living
Children's Services Directorate	09/11/2022	2,367.90	Avanti Fostering Ltd	Invoice	APC - External Fostering
Adult Social Services Directorate	09/11/2022	16,284.41	BNP Care Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	09/11/2022	12,541.21	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	09/11/2022	1,723.10	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	09/11/2022	505.20	ACS Private Hire Ltd	Invoice	Transport
Resources Directorate	09/11/2022	1,025.40	HH Associates Limited	Invoice	Printing
Children's Services Directorate	09/11/2022	3,410.00	Outset Fostering Agency	Invoice	External Fostering
Environment & Community Services Directorate	09/11/2022	1,626.66	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	09/11/2022	4,466.55	Daret Healthcare UK Ltd	Invoice	Supported Living
Capital Expenditure	09/11/2022	385,266.80	Stack London Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	09/11/2022	5,414.88	Serenity UK Care Ltd	Invoice	Supported Living
Children's Services Directorate	09/11/2022	850.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	09/11/2022	5,044.00	Barmat Healthcare	Invoice	Preventing Accom
Housing & Regeneration Directorate	09/11/2022	10,651.73	Pegasus Surveys & Inspections	Invoice	Gas
Adult Social Services Directorate	09/11/2022	19,469.53	Thanet Healthcare (Cairo House	Invoice	Supported Living
Adult Social Services Directorate	09/11/2022	29,128.81	NHS Southwest London ICB	Invoice	Prescribing Services
Adult Social Services Directorate	09/11/2022	1,415.76	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Housing & Regeneration Directorate	09/11/2022	950.40	A A & SONS LTD	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	12,097.92	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Housing & Regeneration Directorate	09/11/2022	24,328.80	Tea Tree Property Limited	Invoice	B&B Payments
Children's Services Directorate	09/11/2022	6,908.66	CHRYSALISCARE	Invoice	External Fostering
Environment & Community Services Directorate	10/11/2022	859.48	Rexel (UK) LTD	Invoice	Materials
Adult Social Services Directorate	10/11/2022	7,880.12	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,972.20	The Abbeyfield Society	Invoice	External Residential Care
Capital Expenditure	10/11/2022	29,301.91	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	10/11/2022	4,865.40	Heavenly Dish Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	10/11/2022	1,080.00	BPTW Partnership	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	10/11/2022	1,360.46	Dawsongroup Vans Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	10/11/2022	11,665.44	RetrofitWorks Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	10/11/2022	14,635.16	K & A Construction	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	10/11/2022	82,024.56	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	10/11/2022	8,858.51	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Environment & Community Services Directorate	10/11/2022	1,476.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Adult Social Services Directorate	10/11/2022	4,700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	5,239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	19,047.54	SWILLIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2022	619.06	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	10/11/2022	7,168.49	JT ENTERPRISES	Invoice	Hired Services
Adult Social Services Directorate	10/11/2022	58,959.44	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	19,220.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	5,726.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	23,945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,498.50	Careline Carers Services Ltd	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	22,848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Children's Services Directorate	10/11/2022	20,361.33	GENERATE	Invoice	Other Minor Contract Payments
Capital Expenditure	10/11/2022	55,684.94	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	10/11/2022	15,492.40	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	20,764.44	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	1,068.50	DORSET SCOPE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	20,117.28	ROSCLARE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	5,847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	43,071.69	ST MARY'S CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	7,812.16	RALEIGH HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	4,881.48	WHITE ROSE CARE	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	5,684.00	DOWNS FLOORING LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2022	7,951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	15,132.12	WINSLOW COURT	Invoice	External Residential Care
Children's Services Directorate	10/11/2022	48,392.13	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Adult Social Services Directorate	10/11/2022	16,200.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	30,293.75	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Capital Expenditure	10/11/2022	9,905.90	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	10/11/2022	1,436.40	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	10/11/2022	17,103.16	WORKSHOP 305	Invoice	External Daycare

Adult Social Services Directorate	10/11/2022	18,062.68	THE WEST OF ENGLAND SCHOOL & C	Invoice	External Residential Care
Housing & Regeneration Directorate	10/11/2022	340,837.73	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	10/11/2022	8,631.16	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Children's Services Directorate	10/11/2022	1,212.00	SPACE KRAFT LTD	Invoice	Materials
Housing & Regeneration Directorate	10/11/2022	2,497.50	TAVCOM LIMITED	Invoice	Training
Housing & Regeneration Directorate	10/11/2022	78,879.92	WIMBLEDON PARK CO-OPERATIVE (M	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	10/11/2022	396,925.61	NSL LIMITED	Invoice	Enforcement Contractor
Environment & Community Services Directorate	10/11/2022	2,670.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	10/11/2022	506.10	SAFETY INDUSTRIES	Invoice	Materials
Capital Expenditure	10/11/2022	3,797.00	FREEWAY LIFT SERVICES LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	10/11/2022	3,549.24	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Children's Services Directorate	10/11/2022	20,275.00	EAGLE HOUSE SCHOOL (SUTTON)	Invoice	Independent Fees
Environment & Community Services Directorate	10/11/2022	409,419.62	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Children's Services Directorate	10/11/2022	584.40	GLOBALSIGN	Invoice	Software purchases
Environment & Community Services Directorate	10/11/2022	1,945.63	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	10/11/2022	1,068.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	10/11/2022	4,460.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	10/11/2022	2,009.07	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	10/11/2022	5,913.03	C & K HEALTHCARE LTD T/A COLLE	Invoice	External Residential Care
Environment & Community Services Directorate	10/11/2022	15,204.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	10/11/2022	20,607.61	FOSTERING FOR YOU	Invoice	External Fostering
Adult Social Services Directorate	10/11/2022	1,164.80	NICKEL SUPPORT	Invoice	External Daycare
Adult Social Services Directorate	10/11/2022	19,119.01	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Children's Services Directorate	10/11/2022	25,699.03	BeyondAutism	Invoice	Independent Fees
Children's Services Directorate	10/11/2022	4,039.00	Parsons Green Prep School	Invoice	Independent Fees
Adult Social Services Directorate	10/11/2022	2,894.40	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	10/11/2022	12,012.05	Home Care Service Provider	Invoice	External Homecare
Children's Services Directorate	10/11/2022	24,072.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	10/11/2022	4,449.08	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2022	2,721.40	Sanctuary Care Limited	Invoice	External Residential Care
Capital Expenditure	10/11/2022	1,116.00	Robinson Low Francis LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	10/11/2022	28,431.22	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	10/11/2022	5,978.57	Lika Famiy Fostering	Invoice	External Fostering
Capital Expenditure	10/11/2022	21,248.40	Pollard Thomas Edwards	Invoice	CAPEXP Architects
Adult Social Services Directorate	10/11/2022	8,082.96	Wimbledon OpCO Limited	Invoice	External Residential Care
Children's Services Directorate	10/11/2022	11,292.87	Dynamic Living	Invoice	External Lodgings
Adult Social Services Directorate	10/11/2022	2,998.80	Professional Development Group	Invoice	Training
Capital Expenditure	10/11/2022	1,181,526.94	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	10/11/2022	11,270.40	Willow Lodge Nursing Home	Invoice	External Nursing Care
Environment & Community Services Directorate	10/11/2022	1,447.20	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	10/11/2022	4,569.84	ICAB (Hotel) Bookings	Invoice	B&B Payments
Children's Services Directorate	10/11/2022	14,241.94	Kew House School	Invoice	Independent Fees
Adult Social Services Directorate	10/11/2022	1,977.96	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	10/11/2022	5,339.12	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	10/11/2022	940.00	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	10/11/2022	40,421.58	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	10/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	10/11/2022	2,975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	10/11/2022	8,112.00	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	10/11/2022	9,463.96	R G CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	10/11/2022	10,495.00	Andrea Spain & Andrea Lee	Invoice	General Contract Work
Children's Services Directorate	10/11/2022	3,751.00	Delivering Outcomes LTD	Invoice	External Lodgings
Adult Social Services Directorate	10/11/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	10/11/2022	3,840.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	10/11/2022	5,259.92	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	10/11/2022	1,197.00	Jacks Place Care Ltd	Invoice	External Daycare
Adult Social Services Directorate	10/11/2022	9,129.20	Signature at Beckenham	Invoice	External Nursing Care
Environment & Community Services Directorate	10/11/2022	508.80	CROYDON SUPPLIES LIMITED	Invoice	Materials
Adult Social Services Directorate	10/11/2022	7,087.50	Loudmouth Education & Training	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	10/11/2022	5,550.00	RXHEALTH LTD	Invoice	Supported Living
Capital Expenditure	10/11/2022	1,800.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	10/11/2022	1,400.00	Sizzling Heat	Invoice	Materials
Adult Social Services Directorate	10/11/2022	2,705.36	Mills Family Ltd	Invoice	External Nursing Care
Children's Services Directorate	10/11/2022	3,986.60	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	11/11/2022	18,827.16	Fitzroy Support	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	11,056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	9,412.87	The Disabilities Trust	Invoice	External Residential Care
Resources Directorate	11/11/2022	15,618.48	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	11/11/2022	61,787.66	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Environment & Community Services Directorate	11/11/2022	1,420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	11/11/2022	3,803.04	Team Teach Ltd	Invoice	Training
Adult Social Services Directorate	11/11/2022	6,644.22	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Capital Expenditure	11/11/2022	142,728.59	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	11/11/2022	1,092.00	Electrical Testing Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	11/11/2022	1,324.47	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	11/11/2022	1,532.75	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/11/2022	7,058.32	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2022	5,951.68	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2022	5,232.40	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2022	15,874.96	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2022	18,578.52	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	1,352.59	FIERCE NEUTRAL LTD	Invoice	External Lodgings

Adult Social Services Directorate	11/11/2022	64,762.40	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	15,346.32	CARE EXPERTISE LTD	Invoice	External Residential Care
Capital Expenditure	11/11/2022	11,694.08	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Children's Services Directorate	11/11/2022	2,246.40	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	11/11/2022	9,865.72	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	35,403.12	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	5,117.24	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	3,068.00	GENERATE	Invoice	External Daycare
Adult Social Services Directorate	11/11/2022	8,478.25	ALLIED HEALTHCARE	Invoice	External Homecare
Adult Social Services Directorate	11/11/2022	42,426.73	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/11/2022	69,577.36	Achieve Together Limited	Invoice	Supporting People Contracts
Adult Social Services Directorate	11/11/2022	2,116.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	2,387.20	ASHTON CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	648.00	SOUND MINDS	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	5,897.16	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	11,255.12	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	10,675.96	Peak 15 Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	23,864.57	Cherry Lodge	Invoice	External Residential Care
Children's Services Directorate	11/11/2022	33,300.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	11/11/2022	11,926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	11/11/2022	11,472.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	11/11/2022	15,796.05	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	3,213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	1,316.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Resources Directorate	11/11/2022	2,196.00	BARNET WADDINGHAM	Invoice	Materials
Children's Services Directorate	11/11/2022	53,000.00	FRANCIS BARBER PRU NATWEST A/C	Invoice	Francis Barber PRU Control Acc
Children's Services Directorate	11/11/2022	4,000.00	HOLY GHOST RC PRIMARY SCHOOL N	Invoice	HOLY GHOST CONTROL ACC
Children's Services Directorate	11/11/2022	34,000.00	TRINITY ST MARY'S CE SCHOOL NA	Invoice	TRINITY ST MARYS
Children's Services Directorate	11/11/2022	52,000.00	WEST HILL PRIMARY SCHOOL NATWE	Invoice	WEST HILL CONTROL ACC
Adult Social Services Directorate	11/11/2022	256,150.72	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	11/11/2022	2,410.20	ST MARTIN OF TOURS HOUSING AS	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	3,560.08	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	5,842.40	ENHAM	Invoice	External Residential Care
Children's Services Directorate	11/11/2022	989.40	WEIGHT WATCHERS	Invoice	Adult Weight Mgt Service
Capital Expenditure	11/11/2022	2,456.65	HANNE & CO SOLICITORS	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	11/11/2022	540.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	11/11/2022	95,214.93	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	11/11/2022	342,513.80	COUNTRY COURT CARE	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	540.90	ADVOCACY FOR ALL	Invoice	Advocacy contract
Adult Social Services Directorate	11/11/2022	4,849.60	ASHTON LODGE	Invoice	External Nursing Care
Environment & Community Services Directorate	11/11/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	11/11/2022	29,621.72	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	7,573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2022	797.98	UNDERLEY FURNISHING LIMITED	Invoice	Under Occupation Payments
Children's Services Directorate	11/11/2022	1,149.00	THE AIM PROJECT	Invoice	Training
Adult Social Services Directorate	11/11/2022	5,361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	11/11/2022	7,560.00	The Baked Bean Charity	Invoice	Post 16 fees
Environment & Community Services Directorate	11/11/2022	1,740.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	11/11/2022	54,577.33	ALMOND CARE PROVIDERS LTD	Invoice	Supported Living
Housing & Regeneration Directorate	11/11/2022	1,051.43	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2022	1,376.72	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	1,978.60	Kelstone Court Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2022	64,855.66	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	60,789.19	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	3,108.20	HC-One Oval Limited	Invoice	External Nursing Care
Children's Services Directorate	11/11/2022	540.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Capital Expenditure	11/11/2022	41,850.00	Pollard Thomas Edwards	Invoice	CAPEXP Architects
Adult Social Services Directorate	11/11/2022	13,125.84	Chatfield House	Invoice	Supported Living
Adult Social Services Directorate	11/11/2022	19,531.12	Bramley Health Ltd	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	16,960.96	Creative Support Ltd	Invoice	Supported Living
Children's Services Directorate	11/11/2022	1,170.00	CANTIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	11/11/2022	528.00	Recruitment Team Nine Ltd	Invoice	Advocacy contract
Adult Social Services Directorate	11/11/2022	25,025.02	Revon Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	11/11/2022	156,652.81	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	11/11/2022	4,542.32	ALL THE OTHER LUCYS	Invoice	Supported Living
Children's Services Directorate	11/11/2022	52,746.91	MI Computsolutions Incorporate	Invoice	Project Work
Adult Social Services Directorate	11/11/2022	26,970.29	Barrington Lodge	Invoice	External Nursing Care
Adult Social Services Directorate	11/11/2022	1,791.94	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2022	3,413.72	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Capital Expenditure	11/11/2022	3,900.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	11/11/2022	2,295.04	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2022	20,939.93	JMW BARNARD MANAGEMENT LIMITED	Invoice	Service Charges
Adult Social Services Directorate	11/11/2022	3,372.92	Pages Homes Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	11/11/2022	948.00	CAIR (UK) Ltd	Invoice	Equipment
Children's Services Directorate	11/11/2022	1,182.00	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	11/11/2022	2,889.60	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	11/11/2022	1,500.00	Unifrog Education Ltd	Invoice	Materials
Adult Social Services Directorate	11/11/2022	3,027.66	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Adult Social Services Directorate	11/11/2022	33,023.86	A Step Beyond Limited	Invoice	Supported Living
Chief Executives Directorate	11/11/2022	960.00	Jackson Sculpture Conservation	Invoice	Project Work
Adult Social Services Directorate	11/11/2022	16,908.00	NHS North East London Commissi	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	11/11/2022	2,678.68	Athena Care Homes (Bretton) Lt	Invoice	External Nursing Care

Adult Social Services Directorate	11/11/2022	4,296.48	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	11/11/2022	20,000.00	Victoria Drive PRU	Invoice	Victoria Drive PRU Control Acc
Environment & Community Services Directorate	11/11/2022	58,710.00	Causeway Technologies Ltd	Invoice	Consultants Fees
Children's Services Directorate	11/11/2022	10,097.00	Eleven D's	Invoice	External Lodgings
Children's Services Directorate	11/11/2022	500.00	Southfields Academy	Invoice	Other Indirect Employee Exp
Children's Services Directorate	11/11/2022	163,038.00	HONEYWELL INFANT SCHOOL	Invoice	Honeywell Infants Control Acc
Children's Services Directorate	11/11/2022	452,391.00	HILLBROOK PRIMARY SCHOOL	Invoice	Hillbrook Control Account
Children's Services Directorate	11/11/2022	239,382.00	ALBEMARLE PRIMARY SCHOOL	Invoice	Albemarle Control Account
Children's Services Directorate	11/11/2022	182,377.00	HONEYWELL JUNIOR SCHOOL	Invoice	Honeywell Junior Control Acc
Housing & Regeneration Directorate	14/11/2022	1,306.61	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	14/11/2022	940.42	Wolseley UK Limited	Invoice	Materials
Chief Executives Directorate	14/11/2022	885.00	Aston Colour Press Ltd.	Invoice	Printing
Environment & Community Services Directorate	14/11/2022	1,152.00	Clive Barford Ltd	Invoice	Materials
Capital Expenditure	14/11/2022	5,100.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Adult Social Services Directorate	14/11/2022	43,415.78	Consensus	Invoice	External Residential Care
Children's Services Directorate	14/11/2022	5,243.20	HFH Healthcare Ltd	Invoice	Preventing Accom
Chief Executives Directorate	14/11/2022	864.00	Kate Stuart Design	Invoice	Graphics Income
Adult Social Services Directorate	14/11/2022	3,322.11	Barchester Healthcare Homes Lt	Invoice	External Residential Care
Environment & Community Services Directorate	14/11/2022	1,411.06	F M Conway Limited	Invoice	CPZ Zone Extensions
Resources Directorate	14/11/2022	26,955.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	14/11/2022	3,600.00	GREATER LONDON AUTHORITY	Invoice	Lawn
Housing & Regeneration Directorate	14/11/2022	24,093.67	NOTTING HILL GENESIS	Invoice	Rents - Other
Adult Social Services Directorate	14/11/2022	6,677.74	NATIONAL SOCIETY FOR EPILEPSY	Invoice	External Residential Care
Environment & Community Services Directorate	14/11/2022	621.32	SWLIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/11/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Capital Expenditure	14/11/2022	98,661.60	THAMES VALLEY CONTROLS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/11/2022	2,797.20	NAS SERVICES LIMITED	Invoice	External Daycare
Children's Services Directorate	14/11/2022	782.75	EDENRED UK GROUP LTD	Invoice	Stationery
Children's Services Directorate	14/11/2022	4,867.20	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	14/11/2022	567.00	JT ENTERPRISES	Invoice	Property Maintenance
Children's Services Directorate	14/11/2022	906.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Children's Services Directorate	14/11/2022	800.00	VOUCHER EXPRESS (HEMINGWAYS MA	Invoice	Stationery
Capital Expenditure	14/11/2022	64,883.50	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/11/2022	4,009.41	Beta Distribution (South) Ltd	Invoice	Printing
Children's Services Directorate	14/11/2022	618.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	14/11/2022	2,967.50	KIDS	Invoice	Preventing Accom
Capital Expenditure	14/11/2022	323,174.11	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	14/11/2022	50,386.33	DEEPDENE CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	14/11/2022	9,190.34	KALL KWIK	Invoice	Printing
Adult Social Services Directorate	14/11/2022	5,842.40	ENHAM	Invoice	External Residential Care
Adult Social Services Directorate	14/11/2022	2,106.00	WANDSWORTH OLDER PEOPLES FORUM	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	14/11/2022	600.00	LINDEN LEARNING LTD	Invoice	Training
Resources Directorate	14/11/2022	1,695.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	14/11/2022	1,799.78	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Chief Executives Directorate	14/11/2022	1,117.20	FINANCIAL DATA MANAGEMENT LTD	Invoice	Printing
Chief Executives Directorate	14/11/2022	2,010.00	JKN DIGITAL LTD	Invoice	Printing
Chief Executives Directorate	14/11/2022	4,185.00	WARNERS MIDLANDS PLC	Invoice	Printing
Environment & Community Services Directorate	14/11/2022	778.01	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	14/11/2022	1,146.00	CORAM ACADEMY LIMITED	Invoice	Training
Resources Directorate	14/11/2022	52,448.04	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Adult Social Services Directorate	14/11/2022	17,991.67	DERWEN COLLEGE	Invoice	External Residential Care
Chief Executives Directorate	14/11/2022	3,487.38	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Environment & Community Services Directorate	14/11/2022	708.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	14/11/2022	4,410.00	The Baked Bean Charity	Invoice	Independent Fees
Adult Social Services Directorate	14/11/2022	4,127.72	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	14/11/2022	751.80	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Housing & Regeneration Directorate	14/11/2022	2,325.28	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	14/11/2022	1,707.66	Peter Dixon Ltd T/A Monkey Puz	Invoice	Independent Fees
Environment & Community Services Directorate	14/11/2022	29,565.51	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/11/2022	900.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Adult Social Services Directorate	14/11/2022	5,510.20	Premier Cars Mini Cab Services	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	14/11/2022	2,808.00	Service Graphics t/a Paragon G	Invoice	Printing
Capital Expenditure	14/11/2022	208,334.59	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/11/2022	2,448.00	TMS Custom Ltd	Invoice	Printing
Children's Services Directorate	14/11/2022	3,307.56	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	14/11/2022	37,196.79	MI Computsolutions Incorporate	Invoice	Project Work
Children's Services Directorate	14/11/2022	564.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Adult Social Services Directorate	14/11/2022	3,320.36	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	14/11/2022	1,890.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	14/11/2022	63,812.06	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	14/11/2022	7,166.01	Vanacomm Ltd	Invoice	Printing
Adult Social Services Directorate	14/11/2022	2,267.00	Sex Education Forum	Invoice	Health Promotion Service
Chief Executives Directorate	14/11/2022	4,798.80	Tomorrows World Partnership Lt	Invoice	General Contract Work
Children's Services Directorate	14/11/2022	4,378.00	Specialist Learning Trust t/a	Invoice	Independent Fees
Children's Services Directorate	14/11/2022	4,461.32	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Capital Expenditure	14/11/2022	1,155.00	Rapleys LLP	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	14/11/2022	20,935.76	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	14/11/2022	5,947.07	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Children's Services Directorate	14/11/2022	4,888.00	Barmat Healthcare	Invoice	Preventing Accom
Adult Social Services Directorate	14/11/2022	6,188.02	Accomplish Group Contract Mana	Invoice	External Residential Care
Adult Social Services Directorate	14/11/2022	13,983.00	Medicsprocare Limited	Invoice	Supported Living
Housing & Regeneration Directorate	15/11/2022	69,652.84	Videcom Security Limited	Invoice	Reactive maintenance - bldgs

Housing & Regeneration Directorate	15/11/2022	1,902.89	Wagstaff Interiors Group	Invoice	Equipment
Housing & Regeneration Directorate	15/11/2022	510.00	Summers-Inman LLP	Invoice	Consultants Fees
Chief Executives Directorate	15/11/2022	576.00	Assoc of Democratic Svces Off	Invoice	Training
Chief Executives Directorate	15/11/2022	3,181.12	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Chief Executives Directorate	15/11/2022	3,726.00	Chocolate Films (Comm Prod) Lt	Invoice	Miscellaneous Expenses
Capital Expenditure	15/11/2022	177,093.27	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/11/2022	48,674.96	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/11/2022	5,894.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	15/11/2022	3,926.63	CENTREPOINT	Invoice	External Lodgings
Environment & Community Services Directorate	15/11/2022	15,101.03	SWLIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2022	900.00	AIR SURVEYS LTD	Invoice	Materials
Adult Social Services Directorate	15/11/2022	1,131.52	SHARE COMMUNITY	Invoice	External Daycare
Housing & Regeneration Directorate	15/11/2022	6,680.81	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Children's Services Directorate	15/11/2022	3,211.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	15/11/2022	14,952.04	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	15/11/2022	531.00	Careline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	15/11/2022	1,913.60	GENERATE	Invoice	Preventing Accom
Adult Social Services Directorate	15/11/2022	5,565.89	Parkgate Nursing Agency	Invoice	External Homecare
Housing & Regeneration Directorate	15/11/2022	1,480.72	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	15/11/2022	20,402.88	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	15/11/2022	630.00	M H COMS	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	15/11/2022	36,956.40	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	15/11/2022	2,993.70	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	15/11/2022	811.64	COMMERCIAL KITCHEN SERVICES/LO	Invoice	Equipment
Adult Social Services Directorate	15/11/2022	1,112.32	SOMA HEALTHCARE LTD	Invoice	External Homecare
Environment & Community Services Directorate	15/11/2022	1,291.20	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	15/11/2022	2,079.66	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	15/11/2022	4,318.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/11/2022	55,123.39	SOUTHERN LANDSCAPE & CONSTRUCT	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	15/11/2022	2,880.00	PAULWAY KENNELS & CATTERIES	Invoice	Other minor services
Environment & Community Services Directorate	15/11/2022	659.42	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	513.36	C BREWER & SONS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	782.21	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	4,967.89	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	536.00	G S HEATING SERVICES	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/11/2022	852.20	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	15/11/2022	2,121.60	BROOKSON ENGINEERING (56181) L	Invoice	Materials
Environment & Community Services Directorate	15/11/2022	2,085.70	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2022	695.62	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Resources Directorate	15/11/2022	16,320.20	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Housing & Regeneration Directorate	15/11/2022	976.50	WINDOWFLOWERS LTD	Invoice	General Contract Work
Environment & Community Services Directorate	15/11/2022	1,285.92	KILLGERM CHEMICALS LTD	Invoice	Equipment
Environment & Community Services Directorate	15/11/2022	827.93	MAGNET LTD	Invoice	Building Works Stores
Children's Services Directorate	15/11/2022	2,717.82	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	15/11/2022	928.74	ADDISON LEE LTD	Invoice	Travelling expenses
Environment & Community Services Directorate	15/11/2022	2,508.91	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2022	2,982.00	DCA Monisyst Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	15/11/2022	698.40	Atalian Servest Ltd	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	15/11/2022	4,406.40	OXENFORD FARM LTD	Invoice	Materials
Housing & Regeneration Directorate	15/11/2022	14,994.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/11/2022	23,719.82	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	15/11/2022	8,793.91	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	15/11/2022	1,757.04	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	15/11/2022	9,918.00	DEBA UK LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/11/2022	27,502.64	MULALLEY & COMPANY LTD	Invoice	External Decs
Adult Social Services Directorate	15/11/2022	1,449.00	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Housing & Regeneration Directorate	15/11/2022	549.60	DELTA FACILITIES LTD	Invoice	TV Aerials
Chief Executives Directorate	15/11/2022	6,360.00	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Environment & Community Services Directorate	15/11/2022	897.31	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	15/11/2022	1,016.11	ORNELLA CAVUOTO CONSULTANCY LT	Invoice	Consultants Fees
Children's Services Directorate	15/11/2022	8,540.00	FAMILY FIRST FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	15/11/2022	27,384.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	15/11/2022	636.13	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	15/11/2022	38,734.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	15/11/2022	2,152.41	MIHOMECARE LIMITED	Invoice	External Homecare
Chief Executives Directorate	15/11/2022	3,840.00	PRIEST STONEWORK AND RESTORATI	Invoice	Other Minor Contract Payments
Environment & Community Services Directorate	15/11/2022	3,792.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	15/11/2022	4,020.00	METDESK LIMITED	Invoice	General Contract Work
Capital Expenditure	15/11/2022	600.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Architects
Capital Expenditure	15/11/2022	8,886.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/11/2022	76,838.43	Graceful Care Ltd	Invoice	External Homecare
Capital Expenditure	15/11/2022	493,256.74	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/11/2022	12,608.10	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/11/2022	3,975.60	Pollard Thomas Edwards	Invoice	CAPEXP Architects
Adult Social Services Directorate	15/11/2022	9,350.00	Aahana House	Invoice	Supported Living
Adult Social Services Directorate	15/11/2022	10,670.68	Fortis Care	Invoice	Supported Living
Housing & Regeneration Directorate	15/11/2022	852.00	QS Support Ltd	Invoice	Major Repairs & Alterations
Capital Expenditure	15/11/2022	69,359.99	S.T. Construction (London) Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	15/11/2022	10,604.62	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	15/11/2022	3,600.00	The Local Billboard Company Lt	Invoice	General Contract Work
Environment & Community Services Directorate	15/11/2022	9,624.96	Cappagh Public Works Ltd	Invoice	Equipment
Chief Executives Directorate	15/11/2022	3,138.60	HSS Training	Invoice	General Contract Work

Adult Social Services Directorate	15/11/2022	1,512.00	Action First Assessments Ltd	Invoice	Advocacy contract
Children's Services Directorate	15/11/2022	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	15/11/2022	883.20	AMALGAMATED LIFTS LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/11/2022	1,300.68	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Adult Social Services Directorate	15/11/2022	7,590.00	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	15/11/2022	3,002.40	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	15/11/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	15/11/2022	24,000.00	JOHN GREEN T/A JCP BUILDING CO	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	15/11/2022	1,309.20	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	15/11/2022	4,207.14	G & H Care Limited	Invoice	External Lodgings
Children's Services Directorate	15/11/2022	20,160.00	P2 CONSULT LTD	Invoice	Consultants Fees
Adult Social Services Directorate	15/11/2022	7,415.28	Tonbridge Care Ltd	Invoice	External Residential Care
Children's Services Directorate	15/11/2022	2,188.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Capital Expenditure	15/11/2022	600.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	15/11/2022	2,064.86	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Capital Expenditure	15/11/2022	957.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	15/11/2022	37,735.20	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/11/2022	6,600.00	Intelligent Instruments	Invoice	Equipment
Children's Services Directorate	15/11/2022	850.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	15/11/2022	8,414.02	Young London Today	Invoice	External Lodgings
Chief Executives Directorate	15/11/2022	720.00	In Equilibrium	Invoice	Training
Children's Services Directorate	15/11/2022	182,936.12	London Hire Community Services	Invoice	Travelling expenses
Environment & Community Services Directorate	16/11/2022	950.40	Storm Environmental Ltd	Invoice	Equipment
Capital Expenditure	16/11/2022	97,491.35	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Capital Expenditure	16/11/2022	84,494.22	Effectable Construction Servic	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	11,960.49	LB of Hammersmith & Fulham	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	121,757.57	London Borough Of Merton	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	81,819.93	BELLEVILLE PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	469,579.04	OHCAAT T/A NIGHTINGALE COMMUNIT	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	21,325.66	BECKMEAD SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	7,953.69	PARMENTER BUILDERS LTD (P M PA	Invoice	Property Maintenance
Adult Social Services Directorate	16/11/2022	41,854.38	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	16/11/2022	9,726.00	SWLIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	16/11/2022	9,296.35	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Children's Services Directorate	16/11/2022	90,541.53	NAS SERVICES LIMITED	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	33,902.47	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	16/11/2022	6,323.40	HARRISON ALLEN EDUCATIONAL SER	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	16/11/2022	624.00	GENERATE	Invoice	External Daycare
Adult Social Services Directorate	16/11/2022	723.69	ALLIED HEALTHCARE	Invoice	External Homecare
Capital Expenditure	16/11/2022	71,306.23	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/11/2022	7,170.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs S/C
Children's Services Directorate	16/11/2022	180,492.87	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	16/11/2022	8,722.51	PROGRESS HOUSING LULWORTH	Invoice	External Residential Care
Children's Services Directorate	16/11/2022	4,065.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/11/2022	75,377.89	SURREY COUNTY COUNCIL (SOLD)	Invoice	Special School Top-up
Adult Social Services Directorate	16/11/2022	9,782.85	PROGRESS HOUSING MARLOW	Invoice	External Residential Care
Capital Expenditure	16/11/2022	87,393.34	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/11/2022	291,763.46	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	16/11/2022	925.82	KABA LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	16/11/2022	189,307.65	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	16/11/2022	53,440.03	M N M PROPERTIES SERVICES	Invoice	Vacants
Adult Social Services Directorate	16/11/2022	1,890.60	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	16/11/2022	9,180.25	ST GILES SCHOOL	Invoice	Special School Top-up
Capital Expenditure	16/11/2022	5,631.60	Closomat Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	403,596.63	SOUTH THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	35,465.37	BEDELSFORD SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	8,000.00	BARNARDO'S	Invoice	Training
Children's Services Directorate	16/11/2022	85,352.91	Wandle Learning Trust T/A	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	7,254.00	FREEWAY LIFT SERVICES LTD	Invoice	Adaptations & Aids
Children's Services Directorate	16/11/2022	5,305.11	THE LONDON ORATORY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	16,872.09	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	748,049.81	Linden Lodge School	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	105,115.66	SAINT CECILIA'S, WANDSWORTH SC	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	110,123.54	BOLINGBROKE ACADEMY T/A BOLING	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	4,511.68	MACAULAY PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	18,472.67	LADY MARGARET SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	6,004.22	HEATHBROOK PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	108,683.73	TOOTING PRIMARY SCHOOL	Invoice	Resource Base Top Up
Housing & Regeneration Directorate	16/11/2022	840.00	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Children's Services Directorate	16/11/2022	39,999.72	Rutherford House School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	1,764.00	CADLINE LTD	Invoice	Software purchases
Children's Services Directorate	16/11/2022	14,359.86	CHELSEA ACADEMY	Invoice	Mainstream Top-Up
Chief Executives Directorate	16/11/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Other Indirect Employee Exp
Children's Services Directorate	16/11/2022	28,148.70	BEORMUND PRIMARY SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	2,748.00	ARK PEST CONTROL LTD	Invoice	Pest Control
Children's Services Directorate	16/11/2022	5,248.17	HENRY CAVENDISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	29,151.93	Step Academy Trust	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	2,609.24	RICHMOND UPON THAMES COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	209,988.53	ARK PUTNEY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	58,624.58	BURNTWOOD ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	149,852.51	GRAVENY ACADEMY	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	6,763.31	WEST THAMES COLLEGE	Invoice	Post 16 fees

Children's Services Directorate	16/11/2022	101,648.41	ACHIEVING FOR CHILDREN LTD	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	6,216.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Children's Services Directorate	16/11/2022	25,723.32	Griffin Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	14,597.76	THE LIVITY SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	13,435.38	TELFERSCOT PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	35,296.29	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	16/11/2022	21,817.04	MOSAIC JEWISH PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	4,157.17	IQRA VA PRIMARY SCHOOL	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	3,787.20	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Children's Services Directorate	16/11/2022	23,352.59	OASIS ACADEMY PUTNEY	Invoice	Mainstream Top-Up
Adult Social Services Directorate	16/11/2022	10,817.33	SEQUENCE CARE GROUP	Invoice	External Residential Care
Children's Services Directorate	16/11/2022	25,341.05	TURNEY PRIMARY SPECIAL SCHOOL	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	2,092.39	CAPEL MANOR COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	4,302.65	ST PETER'S EATON SQUARE C.E PR	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	29,474.21	Floreat Wandsworth Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	26,433.86	CARDINAL VAUGHAN MEMORIAL SCHO	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	5,298.46	LANSDOWNE SCHOOL	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	2,998.84	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	16/11/2022	4,793.32	NESCOT	Invoice	Post 16 fees
Resources Directorate	16/11/2022	1,999.82	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	16/11/2022	16,582.15	UNITED COLLEGES GROUP T/A CWC	Invoice	Post 16 fees
Housing & Regeneration Directorate	16/11/2022	6,919.01	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Children's Services Directorate	16/11/2022	1,755.05	CAREW ACADEMY	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	870.48	AA Guesthouses Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	16/11/2022	14,533.06	The Hurlingham Academy	Invoice	Mainstream Top-Up
Capital Expenditure	16/11/2022	239,353.21	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	5,430.46	St Charles Catholic Sixth Form	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	12,201.70	Belleville Wix Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	56,168.73	THE ALTON (ACADEMY) SCHOOL	Invoice	Resource Base Top Up
Children's Services Directorate	16/11/2022	7,329.79	Fulham Boys School Limited	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	4,504.39	Holland Park School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	64,094.31	Chesterton (Academy) Primary S	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	6,358.82	St Francis Xavier College	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	17,202.09	Wandle Valley Academy	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	4,157.17	Christ Church Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	3,803.82	The Quest Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	559.38	La Retraite RC Girls' School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	7,329.79	St Leonard's CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	36,176.44	Ark John Archer Primary Academ	Invoice	Mainstream Top-Up
Chief Executives Directorate	16/11/2022	2,688.00	VP-AV LIMITED	Invoice	Mayors Expenses & Funct Costs
Adult Social Services Directorate	16/11/2022	48,577.24	Haven Care Ltd	Invoice	External Homecare
Children's Services Directorate	16/11/2022	27,668.31	Dysart School	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	3,711.88	St Philip's School	Invoice	Special School Top-up
Adult Social Services Directorate	16/11/2022	720.00	Action First Assessments Ltd	Invoice	Occupational Health Doctors
Children's Services Directorate	16/11/2022	7,697.91	Goldfinch Primary School (Eard	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	2,652.55	Woodmansterne School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	8,390.16	The Dunraven Educational Trust	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	29,283.33	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	16/11/2022	914.40	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	16/11/2022	603.60	Abacus Mobility Ltd	Invoice	Transport
Children's Services Directorate	16/11/2022	2,652.55	St Mark's Church of England Pr	Invoice	Mainstream Top-Up
Capital Expenditure	16/11/2022	180,076.16	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	2,855.04	Forestdale Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	900.00	S J SAFEGUARDING LTD	Invoice	Project Work
Children's Services Directorate	16/11/2022	16,356.97	Holy Trinity CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	3,751.38	Gorringe Park Primary	Invoice	Mainstream Top-Up
Adult Social Services Directorate	16/11/2022	7,743.76	The Avenues Trust Group/ Oakwo	Invoice	Supported Living
Children's Services Directorate	16/11/2022	129,802.19	Wandle Learning Trust T/A	Invoice	Resource Base Top Up
Children's Services Directorate	16/11/2022	13,661.54	The Tippett Enterprises	Invoice	Special School Top-up
Housing & Regeneration Directorate	16/11/2022	1,740.00	Socotec UK Limited	Invoice	General Repairs S/C
Children's Services Directorate	16/11/2022	4,302.65	Camelot Primary School	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	8,467.20	The Autism Project - Care Trad	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	19,585.48	Wyvil Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	14,170.34	The Queensmill Trust	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	2,138.40	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/11/2022	3,950.77	Carshalton Athletic	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	4,474.75	Blenheim High School	Invoice	Mainstream Top-Up
Housing & Regeneration Directorate	16/11/2022	9,012.39	J CARROLL & SONS Non CIS work	Invoice	Non Residential
Children's Services Directorate	16/11/2022	3,299.08	Charing CE Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	6,303.27	Brooklands College	Invoice	Post 16 fees
Children's Services Directorate	16/11/2022	3,264.87	Crowland Primary School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	6,526.90	St Anne's Catholic Primary Sch	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	2,289.23	Greenvale School	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	4,551.92	Robert Fitzroy Academy	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	20,020.85	Priory School	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	3,926.86	The Gateway School and Technol	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	1,091.24	John Short - Leaving Care Trai	Invoice	Consultants Fees
Children's Services Directorate	16/11/2022	7,497.44	Wood End Park Academy	Invoice	Mainstream Top-Up
Capital Expenditure	16/11/2022	3,380.28	Evolution Enabling Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/11/2022	10,547.79	DAY ONE TRUST	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	5,353.20	Future Academies Trinity Acade	Invoice	Mainstream Top-Up
Children's Services Directorate	16/11/2022	3,688.50	Hythe Bay CofE Primary School	Invoice	Mainstream Top-Up

Adult Social Services Directorate	16/11/2022	1,457.40	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Adult Social Services Directorate	16/11/2022	633.36	Matrix Service Development and	Invoice	Advocacy contract
Children's Services Directorate	16/11/2022	9,097.11	Future Academies T/A Millbank	Invoice	Mainstream Top-Up
Chief Executives Directorate	16/11/2022	570.00	Shapeways.io Ltd	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/11/2022	35,148.72	Orchard Hill Academy Trust t/a	Invoice	Special School Top-up
Children's Services Directorate	16/11/2022	200,567.82	Southfields Academy	Invoice	Resource Base Top Up
Children's Services Directorate	16/11/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	17/11/2022	854.40	PHS Compliance	Invoice	Equipment
Children's Services Directorate	17/11/2022	1,558.80	London Grid For Learning Trust	Invoice	Equipment
Capital Expenditure	17/11/2022	3,000.00	Summers-Inman LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	17/11/2022	86,059.66	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	17/11/2022	5,691.60	Adam Hotel Management Ltd	Invoice	B&B Payments
Environment & Community Services Directorate	17/11/2022	5,011.20	Storm Environmental Ltd	Invoice	Equipment
Capital Expenditure	17/11/2022	100,892.39	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/11/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	17/11/2022	14,706.36	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2022	58,061.28	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	17/11/2022	9,687.60	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	17/11/2022	1,100.00	Careoline Carers Services Ltd	Invoice	Preventing Accom
Children's Services Directorate	17/11/2022	1,785.81	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Adult Social Services Directorate	17/11/2022	39,661.64	Act Too Ltd	Invoice	Supported Living
Children's Services Directorate	17/11/2022	25,804.00	Burlington House School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	17/11/2022	1,307.57	CROSSFOLD ELECTRICAL WHOLESALE	Invoice	Materials
Children's Services Directorate	17/11/2022	4,045.47	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	17/11/2022	2,180.00	KIDS	Invoice	Preventing Accom
Children's Services Directorate	17/11/2022	99,890.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	17/11/2022	1,729.80	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Capital Expenditure	17/11/2022	125,479.16	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	17/11/2022	11,570.75	Norbury Property Services	Invoice	B&B Payments
Adult Social Services Directorate	17/11/2022	7,225.72	KENT COUNTY COUNCIL (KCC)	Invoice	Aps Shared Lives Scheme
Housing & Regeneration Directorate	17/11/2022	546.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Adult Social Services Directorate	17/11/2022	81,779.00	AGE UK WANDSWORTH	Invoice	External Daycare
Capital Expenditure	17/11/2022	29,946.00	Cyclehoop Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	17/11/2022	71,981.58	HOUSING ACTION MANAGEMENT	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/11/2022	1,085.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2022	944.57	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Chief Executives Directorate	17/11/2022	6,006.67	WINCKWORTH SHERWOOD LLP	Invoice	Legal & Court Fees
Children's Services Directorate	17/11/2022	6,776.00	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Children's Services Directorate	17/11/2022	2,639.00	LONDON METROPOLITAN UNIVERSITY	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	17/11/2022	40,471.33	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Adult Social Services Directorate	17/11/2022	1,005.85	DESMARK LTD	Invoice	Consultants Fees
Children's Services Directorate	17/11/2022	10,790.67	EWELL CASTLE SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	17/11/2022	1,057.44	SERGI COSTAFREDA GONZALEZ	Invoice	Occupational Health Doctors
Children's Services Directorate	17/11/2022	10,290.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	17/11/2022	14,760.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	17/11/2022	4,224.00	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Children's Services Directorate	17/11/2022	37,230.06	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	17/11/2022	2,340.00	Carter Jonas LLP	Invoice	Property Services Contracts
Children's Services Directorate	17/11/2022	20,248.56	Nestlings Care LTD	Invoice	External Lodgings
Adult Social Services Directorate	17/11/2022	109,416.83	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	17/11/2022	567.00	Cognus	Invoice	Other Therapies
Housing & Regeneration Directorate	17/11/2022	607.75	MANGAR INTERNATIONAL LTD	Invoice	Materials
Housing & Regeneration Directorate	17/11/2022	47,595.30	Denhan International	Invoice	B&B Payments
Children's Services Directorate	17/11/2022	1,975.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	17/11/2022	1,963.20	Abacus Mobility Ltd	Invoice	Transport
Chief Executives Directorate	17/11/2022	1,764.00	The Visual Works	Invoice	Project Work
Children's Services Directorate	17/11/2022	608.50	Therapy4Kids	Invoice	Other Therapies
Housing & Regeneration Directorate	17/11/2022	540,578.40	Stef & Phillips Ltd	Invoice	B&B Payments
Children's Services Directorate	17/11/2022	705.00	Healthcare Professionals Recru	Invoice	Preventing Accom
Housing & Regeneration Directorate	17/11/2022	1,484.90	Starting Care Limited	Invoice	B&B-Other Destitute
Adult Social Services Directorate	17/11/2022	780.00	Unit Works Social Enterprises	Invoice	External Daycare
Chief Executives Directorate	17/11/2022	595.00	Black Heroes Foundation	Invoice	Project Work
Capital Expenditure	17/11/2022	1,500.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	17/11/2022	4,761.60	Centennial Property Ltd Housin	Invoice	B&B Payments
Housing & Regeneration Directorate	17/11/2022	20,525.85	Theori Housing Management Serv	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/11/2022	2,604.00	LHG Thornton Heath Ltd	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	17/11/2022	1,782.50	Abel Living Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	17/11/2022	3,884.40	Hill House School	Invoice	Independent Fees
Adult Social Services Directorate	17/11/2022	3,232.50	Royal British Legion Industrie	Invoice	External Nursing Care
Children's Services Directorate	17/11/2022	3,504.00	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	17/11/2022	7,916.76	PenniBlack Ldn Ltd	Invoice	Food & Consumables
Chief Executives Directorate	17/11/2022	13,600.00	Shapeways.io Ltd	Invoice	Public Relations
Adult Social Services Directorate	17/11/2022	1,482.00	UK Home Care Limited	Invoice	External Homecare
Children's Services Directorate	17/11/2022	4,040.00	Connaught House School	Invoice	Independent Fees
Capital Expenditure	17/11/2022	10,710.00	BUDDHA BABY LTD	Invoice	CAPEXP Software & oth Intangibl
Children's Services Directorate	17/11/2022	883.75	Enabally	Invoice	Other Therapies
Housing & Regeneration Directorate	17/11/2022	3,001.20	Tea Tree Property Limited	Invoice	B&B Payments
Environment & Community Services Directorate	18/11/2022	559.98	Screwfix Direct Ltd t/as Trade	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	2,370.25	Environment Agency	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	18/11/2022	6,316.65	CHD Living T/A Crest Lodge	Invoice	External Residential Care
Housing & Regeneration Directorate	18/11/2022	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Resources Directorate	18/11/2022	2,925.12	Print Image Facilities LLP	Invoice	Postage

Capital Expenditure	18/11/2022	3,470.00	PARS Ltd	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	18/11/2022	42,339.55	City Of London (London Council	Invoice	Legal & Court Fees
Children's Services Directorate	18/11/2022	12,667.06	ROYAL BOROUGH OF KENSINGTON AN	Invoice	Subscriptions
Capital Expenditure	18/11/2022	21,400.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Housing & Regeneration Directorate	18/11/2022	10,560.91	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	18/11/2022	26,480.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	18/11/2022	603.50	TOUCAN TOOL CO LTD	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	29,554.18	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/11/2022	7,768.40	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/11/2022	2,864.40	BSI MANAGEMENT SYSTEMS	Invoice	Subscriptions
Children's Services Directorate	18/11/2022	21,186.15	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	18/11/2022	12,247.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	18/11/2022	781.20	ST JOHN AMBULANCE	Invoice	Equipment
Chief Executives Directorate	18/11/2022	15,000.00	GENERATE	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	18/11/2022	1,967.48	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Chief Executives Directorate	18/11/2022	7,415.00	SOUND MINDS	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	18/11/2022	601.72	MEDACS HOMECARE	Invoice	External Homecare
Capital Expenditure	18/11/2022	12,533.21	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	18/11/2022	94,789.00	Burlington House School Ltd	Invoice	Independent Fees
Adult Social Services Directorate	18/11/2022	47,240.52	MUSHKIL AASAAN LTD	Invoice	External Homecare
Capital Expenditure	18/11/2022	12,134.73	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	18/11/2022	606.00	Saxon Security Locks	Invoice	Reactive maintenance - bldgs
Resources Directorate	18/11/2022	4,786.50	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Environment & Community Services Directorate	18/11/2022	10,872.00	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	851.84	HEATING PLUMBING SUPPLIES	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	673.58	PRENTICE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	1,091.99	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Children's Services Directorate	18/11/2022	4,640.34	PABULUM	Invoice	Food & Consumables
Chief Executives Directorate	18/11/2022	11,225.00	REGENERATE.COM	Invoice	Wandsworth Grant Fund Was Bsf
Environment & Community Services Directorate	18/11/2022	3,847.48	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/11/2022	4,603.50	TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	1,386.00	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Capital Expenditure	18/11/2022	520.80	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	18/11/2022	2,480.06	VIRGIN MEDIA BUSINESS	Invoice	Telephone Charges
Environment & Community Services Directorate	18/11/2022	1,009.73	LINNEY FENCING	Invoice	Materials
Housing & Regeneration Directorate	18/11/2022	4,547.32	ASSOCIATION OF RETAINED COUNCI	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	18/11/2022	10,763.68	VIBRANCE	Invoice	Workstep
Environment & Community Services Directorate	18/11/2022	770.28	BROWNING JONES & MORRIS LTD	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	650.70	CHRISTIE GLASS LTD	Invoice	Materials
Capital Expenditure	18/11/2022	1,598.80	Cyclehoop Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	18/11/2022	140,890.81	ZURICH MUNICIPAL	Invoice	Premises Insurance
Children's Services Directorate	18/11/2022	5,165.00	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees
Children's Services Directorate	18/11/2022	4,356.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Chief Executives Directorate	18/11/2022	1,200.00	KEPSAKE VIDEOS	Invoice	Public Relations
Environment & Community Services Directorate	18/11/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	18/11/2022	2,139.22	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	18/11/2022	1,598.40	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Resources Directorate	18/11/2022	87,490.20	KINGSTON LANDSCAPE GROUP LTD	Invoice	Personal Account
Capital Expenditure	18/11/2022	432,076.40	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/11/2022	995.00	NESCOT	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	4,620.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/11/2022	1,190.00	The Baked Bean Charity	Invoice	Equipment
Capital Expenditure	18/11/2022	7,095.60	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	18/11/2022	1,017.10	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Children's Services Directorate	18/11/2022	12,533.58	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	18/11/2022	1,161.96	The Bikeability Trust	Invoice	TFL Grant
Environment & Community Services Directorate	18/11/2022	3,661.20	HTS SPARES LTD	Invoice	Materials
Adult Social Services Directorate	18/11/2022	39,407.72	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	18/11/2022	954.00	National Training Services	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	18/11/2022	2,042.45	SIMMONSIGNIS LTD	Invoice	Materials
Environment & Community Services Directorate	18/11/2022	2,810.04	Righton&Blackburns Ltd	Invoice	Materials
Adult Social Services Directorate	18/11/2022	1,255.40	Ahmed Arch Limited	Invoice	Consultants Fees
Environment & Community Services Directorate	18/11/2022	17,583.50	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	18/11/2022	1,418.09	MANGAR INTERNATIONAL LTD	Invoice	Materials
Adult Social Services Directorate	18/11/2022	1,640.03	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Children's Services Directorate	18/11/2022	504.18	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	18/11/2022	1,123.20	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Chief Executives Directorate	18/11/2022	3,000.00	Mobius Industries Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	18/11/2022	49,622.50	AJD Ltd	Invoice	B&B Payments
Capital Expenditure	18/11/2022	423,199.69	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	18/11/2022	2,400.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	18/11/2022	600.00	Gravitas Training Consultants	Invoice	Project Work
Children's Services Directorate	18/11/2022	4,303.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Chief Executives Directorate	18/11/2022	15,000.00	Waste Not Want Not Battersea C	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	18/11/2022	14,575.00	CREW Energy Ltd	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	18/11/2022	680.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	18/11/2022	1,287.09	Ripe Learning	Invoice	Project Work
Capital Expenditure	18/11/2022	690.00	Labosport Limited	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	18/11/2022	3,375.00	Max Associates	Invoice	Other Office Expenses
Chief Executives Directorate	18/11/2022	12,970.00	Community Drug and Alcohol Rec	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	18/11/2022	2,850.00	Eagle Catering	Invoice	Miscellaneous Expenses
Children's Services Directorate	18/11/2022	5,406.42	WBC Petty Cash	Invoice	APC - Other Cla Services

Adult Social Services Directorate	21/11/2022	535.71	Lilian Davis Group Ltd	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	21/11/2022	2,070.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Children's Services Directorate	21/11/2022	10,006.60	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Resources Directorate	21/11/2022	7,752.58	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	21/11/2022	56,339.66	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	21/11/2022	26,051.45	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	2,329.79	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Capital Expenditure	21/11/2022	2,620.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	21/11/2022	11,160.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	21/11/2022	3,963.57	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Capital Expenditure	21/11/2022	73,756.45	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Chief Executives Directorate	21/11/2022	4,021.46	ASHFORDS	Invoice	Legal & Court Fees
Children's Services Directorate	21/11/2022	1,503.69	GL EDUCATION GROUP LIMITED	Invoice	Equipment
Children's Services Directorate	21/11/2022	75,909.90	CATCH 22	Invoice	Young Peoples Health Agency
Children's Services Directorate	21/11/2022	2,160.00	IN-TRAC	Invoice	Training
Environment & Community Services Directorate	21/11/2022	2,865.72	NSL LIMITED	Invoice	Enforcement Contractor
Children's Services Directorate	21/11/2022	684.00	BINDMANS LLP	Invoice	APC - External Fostering
Resources Directorate	21/11/2022	7,200.00	KPMG	Invoice	External Audit Fees
Resources Directorate	21/11/2022	21,259.59	ZURICH MUNICIPAL	Invoice	Premises Insurance
Housing & Regeneration Directorate	21/11/2022	527.26	British Gas	Invoice	Energy - Gas
Adult Social Services Directorate	21/11/2022	986.70	MANAGING CARE LIMITED	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	9,456.72	SEQUENCE CARE GROUP	Invoice	External Residential Care
Adult Social Services Directorate	21/11/2022	14,298.18	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	2,611.68	LIM INDEPENDENT LIVEING & COMM	Invoice	External Homecare
Adult Social Services Directorate	21/11/2022	808.02	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	21/11/2022	1,575.00	J.C. MICHAEL GROUPS LTD	Invoice	External Homecare
Housing & Regeneration Directorate	21/11/2022	5,416.01	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	21/11/2022	5,180.00	Afresh Deep Cleaning London Lt	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	21/11/2022	1,560.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Housing & Regeneration Directorate	21/11/2022	17,936.66	ICAB (Hotel) Bookings	Invoice	B&B Payments
Adult Social Services Directorate	21/11/2022	148,216.64	Creative Support Ltd	Invoice	Extra Care Homecare
Children's Services Directorate	21/11/2022	79,133.10	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/11/2022	47,484.93	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	21/11/2022	3,130.20	The Appropriate Adult Service	Invoice	Materials
Adult Social Services Directorate	21/11/2022	5,683.20	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	21/11/2022	3,464.16	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Children's Services Directorate	21/11/2022	2,967.50	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	21/11/2022	532.50	Lizzie Potter Speech and Langu	Invoice	Other Therapies
Adult Social Services Directorate	21/11/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	21/11/2022	9,565.70	OUR ROCK LTD	Invoice	External Lodgings
Children's Services Directorate	21/11/2022	512.40	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	21/11/2022	5,200.00	Sarah Clark AAC	Invoice	Independent Fees
Chief Executives Directorate	21/11/2022	4,785.00	Rossllyn Park FC	Invoice	Wandsworth Grant Fund Was Bsf
Children's Services Directorate	21/11/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Adult Social Services Directorate	21/11/2022	36,640.54	Abbeys Care Support and Traini	Invoice	Supported Living
Resources Directorate	21/11/2022	1,901.12	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Personal Account
Environment & Community Services Directorate	22/11/2022	2,700.93	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	22/11/2022	1,010.34	William Smith Group 1832 Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/11/2022	7,909.79	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	22/11/2022	50,487.63	Videcom Security Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/11/2022	2,869.78	Wagstaff Interiors Group	Invoice	Equipment
Chief Executives Directorate	22/11/2022	2,160.19	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	22/11/2022	956.54	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/11/2022	15,937.78	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	22/11/2022	5,079.13	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	22/11/2022	1,639.56	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	4,580.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2022	804.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	22/11/2022	15,708.08	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	22/11/2022	1,500.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2022	28,338.14	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	22/11/2022	5,846.50	C M CARE LTD	Invoice	Supported Living
Housing & Regeneration Directorate	22/11/2022	5,443.20	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	22/11/2022	3,954.40	GENERATE	Invoice	External Daycare
Children's Services Directorate	22/11/2022	2,600.50	KATHERINE LOW SETTLEMENT	Invoice	Project Work
Housing & Regeneration Directorate	22/11/2022	53,203.94	T BROWN GROUP LTD	Invoice	Gas
Adult Social Services Directorate	22/11/2022	703.89	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	22/11/2022	34,301.60	Smith	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	22/11/2022	4,389.60	RBC SCAFFOLDING LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	1,000.00	LAVENDER HILL DAY NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	2,500.00	MELROSE HOUSE NURSERY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	4,226.89	GAS ADVISORY SERVICES LTD	Invoice	Gas
Environment & Community Services Directorate	22/11/2022	650.99	TRAVIS PERKINS TRADING CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022	798.00	REDACTED PERSONAL DATA	Invoice	Materials
Environment & Community Services Directorate	22/11/2022	3,711.28	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022	16,133.28	URBIS SCHREDER LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022	525.60	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022	1,474.80	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022	6,970.15	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	1,791.18	GL EDUCATION GROUP LIMITED	Invoice	Materials
Children's Services Directorate	22/11/2022	3,000.00	TIGGERS NURSERY SCHOOL	Invoice	SEN Inclusion

Children's Services Directorate	22/11/2022	1,500.00	APPLE & HONEY NURSERY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2022	4,818.41	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022	3,208.91	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	4,350.00	SEQUOIA ORGANISATION LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2022	937.02	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	724.75	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Children's Services Directorate	22/11/2022	500.00	BROOMWOOD MONTESSORI NURSERY	Invoice	SEN Inclusion
Resources Directorate	22/11/2022	1,093.19	Atalian Servest Ltd	Invoice	Materials
Environment & Community Services Directorate	22/11/2022	22,697.05	NAL LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/11/2022	1,836.84	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	22/11/2022	938.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	4,780.00	EASTWOOD NURSERY (NATWEST A/C)	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	3,900.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	1,400.00	FURZEDOWN PRIMARY SCHOOL NATWE	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	977.72	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	1,440.00	ACCURO ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Environment & Community Services Directorate	22/11/2022	1,237.18	RADIODETECTION LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/11/2022	1,806.09	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	1,500.00	LITTLE LINGUISTS NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	9,500.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	87,757.62	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Resources Directorate	22/11/2022	1,670.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Children's Services Directorate	22/11/2022	1,799.78	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	22/11/2022	1,500.00	Step Academy Trust	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	1,280.00	THREE FOUR FIVE NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	1,450.00	THE BABYDROP	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2022	1,429.00	FURGI ENTERPRISE LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	22/11/2022	4,289.29	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/11/2022	25,734.24	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	22/11/2022	15,800.70	MANAGEMENT LTD	Invoice	B&B Payments
Adult Social Services Directorate	22/11/2022	1,535.82	ADVOCACY FOR ALL	Invoice	Advocacy contract
Environment & Community Services Directorate	22/11/2022	4,249.20	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/11/2022	3,650.00	ENABLE LEISURE AND CULTURE	Invoice	Onstreet Svcs Fixed Pen Notice
Environment & Community Services Directorate	22/11/2022	1,281.44	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	1,000.00	Floreat Wandsworth Primary Sch	Invoice	SEN Inclusion
Environment & Community Services Directorate	22/11/2022	5,214.94	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	22/11/2022	1,073.62	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Capital Expenditure	22/11/2022	11,004.46	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/11/2022	1,515.60	HIGHFIELD INTERNATIONAL	Invoice	Project Work
Adult Social Services Directorate	22/11/2022	505.40	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	22/11/2022	8,430.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/11/2022	9,060.00	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	22/11/2022	2,602.90	Restore Datashred Limited	Invoice	Refuse Collection
Children's Services Directorate	22/11/2022	1,500.00	Apples and Honey Nightingale	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	580,609.74	Aston Pearl Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	22/11/2022	3,250.00	Chesterton (Academy) Primary S	Invoice	SEN Inclusion
Chief Executives Directorate	22/11/2022	1,050.00	Room for Work Limited	Invoice	General Contract Work
Children's Services Directorate	22/11/2022	11,100.00	Climate 27 Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	22/11/2022	9,738.91	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	22/11/2022	26,200.85	S.T. Construction (London) Ltd	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	22/11/2022	5,030.33	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	1,290.00	TMS Skills	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/11/2022	13,500.00	VP-AV LIMITED	Invoice	General Contract Work
Environment & Community Services Directorate	22/11/2022	1,511.28	Righton&Blackburns Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	22/11/2022	522.50	Contractor Umbrella Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	22/11/2022	2,412.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	22/11/2022	10,624.20	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	22/11/2022	44,213.21	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/11/2022	1,540.00	K KARANI GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/11/2022	1,331.04	SUNRISE DAY CARE CENTRE	Invoice	External Daycare
Housing & Regeneration Directorate	22/11/2022	10,527.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	22/11/2022	46,006.67	British Gas Social Housing Ltd	Invoice	Gas
Children's Services Directorate	22/11/2022	3,500.00	The Play People Ltd	Invoice	SEN Inclusion
Housing & Regeneration Directorate	22/11/2022	18,928.34	AMALGAMATED LIFTS LTD	Invoice	Lifts
Capital Expenditure	22/11/2022	1,800.00	HTA Design LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/11/2022	1,446.68	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	22/11/2022	3,320.36	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	22/11/2022	5,322.37	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	2,795.00	Wandle Learning Trust T/A	Invoice	SEN Inclusion
Capital Expenditure	22/11/2022	40,176.00	BML Group Ltd	Invoice	CAPEXP Other Building Reitd Wk
Adult Social Services Directorate	22/11/2022	12,671.44	Nicholas James Care Homes Ltd	Invoice	External Nursing Care
Resources Directorate	22/11/2022	880.69	HH Associates Limited	Invoice	Printing
Adult Social Services Directorate	22/11/2022	600.00	Schools Health Education Unit	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/11/2022	600.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	22/11/2022	1,080.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	22/11/2022	2,541.65	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	22/11/2022	1,569.36	EVOLVE CORPORATE LTD T/A PK SA	Invoice	Building Works Stores
Children's Services Directorate	22/11/2022	500.00	Olive Tree Nursery School	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	1,500.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	22/11/2022	470,909.73	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	22/11/2022	118,551.46	HAZLEMERE WINDOW COMPANY LIMIT	Invoice	CAPEXP Construction Work
Capital Expenditure	22/11/2022	937,727.13	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work

Environment & Community Services Directorate	22/11/2022	3,100.52	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/11/2022	2,444.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	22/11/2022	1,000.00	Petite Ambassadors Day Nursery	Invoice	SEN Inclusion
Capital Expenditure	22/11/2022	990.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	22/11/2022	168,464.15	London Hire Community Services	Invoice	Travelling expenses
Children's Services Directorate	22/11/2022	585.00	Capital Tuition Group Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	22/11/2022	800.00	BERTRUM HOUSE NURSERY LTD	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	3,000.00	HONEYWELL INFANT SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	22/11/2022	2,600.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	23/11/2022	1,454.34	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	23/11/2022	1,420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	23/11/2022	5,500.35	Pennington Choices Ltd	Invoice	Asbestos Removal
Resources Directorate	23/11/2022	2,881.92	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	23/11/2022	702.00	Slicker Recycling Ltd	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/11/2022	18,505.49	F M Conway Limited	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/11/2022	270,494.08	Continental Landscapes Ltd	Invoice	General Contract Work
Capital Expenditure	23/11/2022	1,753.21	Effectable Construction Servc	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/11/2022	13,379.65	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	23/11/2022	21,000.83	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	23/11/2022	5,377.81	SWLIGHTING & ELECTRICAL LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/11/2022	2,380.70	THAMES VALLEY CONTROLS LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/11/2022	21,312.40	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/11/2022	27,724.60	DRAIN SURGEON SERVICES LTD	Invoice	Specials (Inc Jetting, Drain)
Children's Services Directorate	23/11/2022	3,316.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	23/11/2022	6,828.00	BEAVER PEST CONTROL LLP	Invoice	General Repairs Non S/C
Children's Services Directorate	23/11/2022	25,857.34	FAIRLEY HOUSE SCHOOL	Invoice	Independent Fees
Housing & Regeneration Directorate	23/11/2022	1,571.86	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	23/11/2022	1,111.50	Careline Carers Services Ltd	Invoice	Preventing Accom
Capital Expenditure	23/11/2022	2,789.21	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/11/2022	9,510.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Children's Services Directorate	23/11/2022	3,101.28	GREATER LONDON FOSTERING	Invoice	External Fostering
Housing & Regeneration Directorate	23/11/2022	3,948.29	METRO DIGITAL TV LTD	Invoice	TV Aerials
Capital Expenditure	23/11/2022	2,620.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/11/2022	2,520.00	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	23/11/2022	70,926.15	Chelsea Hall School Ltd	Invoice	Independent Fees
Housing & Regeneration Directorate	23/11/2022	33,662.61	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	23/11/2022	202,437.89	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	23/11/2022	22,351.01	Smith	Invoice	Boiler House Repairs
Environment & Community Services Directorate	23/11/2022	614.40	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	23/11/2022	102,501.53	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	23/11/2022	10,792.63	CERTUS SECURITY (UK) LLP	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	23/11/2022	1,392.00	EXTREME ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	23/11/2022	2,313.97	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Non Residential
Environment & Community Services Directorate	23/11/2022	27,212.66	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	23/11/2022	4,801.20	LIGHTING & ILLUMINATION TECH E	Invoice	Materials
Children's Services Directorate	23/11/2022	56,559.50	CONTACT A FAMILY	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	23/11/2022	573.00	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	23/11/2022	900.02	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	23/11/2022	1,191.00	NAL LTD	Invoice	Materials
Housing & Regeneration Directorate	23/11/2022	570.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	23/11/2022	1,392.82	REDIWELD RUBBER & PLASTICS LTD	Invoice	Materials
Housing & Regeneration Directorate	23/11/2022	594.00	TOPS SERVICES LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/11/2022	3,438.00	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Children's Services Directorate	23/11/2022	3,179.48	CREST MANOR LTD	Invoice	External Lodgings
Resources Directorate	23/11/2022	1,235.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Environment & Community Services Directorate	23/11/2022	89,705.20	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Capital Expenditure	23/11/2022	5,820.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	23/11/2022	1,926.00	Krispar Repairs and Maintenanc	Invoice	Vacants
Housing & Regeneration Directorate	23/11/2022	2,072.33	LIFTEC LIFTS LTD	Invoice	Lifts
Capital Expenditure	23/11/2022	3,524.95	Topcoat Construction Ltd t/a	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/11/2022	1,150.00	JOJU LTD T/A JOJU SOLAR	Invoice	Electrical Smaller Contracts
Children's Services Directorate	23/11/2022	1,020.00	IANSYST LTD	Invoice	Materials
Children's Services Directorate	23/11/2022	510.00	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Housing & Regeneration Directorate	23/11/2022	1,186.87	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Environment & Community Services Directorate	23/11/2022	1,830.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/11/2022	13,148.10	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Environment & Community Services Directorate	23/11/2022	3,858.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	23/11/2022	22,873.37	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	23/11/2022	9,319.85	BUTLER & YOUNG ASSOCIATES	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/11/2022	643.55	SIMMONSIGNED LTD	Invoice	Materials
Environment & Community Services Directorate	23/11/2022	10,791.00	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	23/11/2022	1,596.07	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	23/11/2022	3,843.37	AMALGAMATED LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	23/11/2022	688.40	PINNACLE FM LTD	Invoice	Postage
Housing & Regeneration Directorate	23/11/2022	2,679.30	Blueprint Recruitment Solution	Invoice	Agency Staff
Housing & Regeneration Directorate	23/11/2022	2,397.60	Socotec UK Limited	Invoice	General Repairs Non S/C
Children's Services Directorate	23/11/2022	5,088.10	OUR ROCK LTD	Invoice	External Lodgings
Housing & Regeneration Directorate	23/11/2022	14,488.56	J CARROLL & SONS Non CIS work	Invoice	Improvements
Housing & Regeneration Directorate	23/11/2022	1,914.72	PN & FA Hoffman	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	23/11/2022	14,434.36	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	23/11/2022	2,893.98	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Children's Services Directorate	23/11/2022	5,832.00	Qualiteach Ltd	Invoice	Consultants Specific Project

Environment & Community Services Directorate	23/11/2022	3,203.00	Portal Plan Quest Ltd	Invoice	Planning Application Fees
Housing & Regeneration Directorate	23/11/2022	2,144.09	Polikseni Rrapo,	Invoice	Private Rented Sector Offer
Resources Directorate	24/11/2022	2,928.00	Maybo Limited	Invoice	Training
Housing & Regeneration Directorate	24/11/2022	571.97	EDF Energy Customers Plc	Invoice	Energy - Electricity
Capital Expenditure	24/11/2022	1,250.20	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	24/11/2022	32,243.34	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	24/11/2022	540.00	TOUCAN TOOL CO LTD	Invoice	Materials
Capital Expenditure	24/11/2022	579,971.33	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	24/11/2022	4,231.80	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	24/11/2022	1,582.96	SWLIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	24/11/2022	478,111.26	DURKAN LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	24/11/2022	77,593.16	ACCLAIM CONTRACTS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/11/2022	2,070.04	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	24/11/2022	21,170.24	EVERGREEN PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	24/11/2022	1,434.33	Brent,WandsandWestminster Mind	Invoice	External Daycare
Adult Social Services Directorate	24/11/2022	564.73	POSTURITE LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	24/11/2022	3,153.60	RBC SCAFFOLDING LTD	Invoice	Materials
Environment & Community Services Directorate	24/11/2022	910.48	PRENTICE GLASS LTD	Invoice	Materials
Chief Executives Directorate	24/11/2022	2,103.68	ASHFORDS	Invoice	Contract 4- Litigation
Housing & Regeneration Directorate	24/11/2022	2,486.40	MAIL SOLUTIONS UK LTD	Invoice	Postage
Environment & Community Services Directorate	24/11/2022	1,175.24	PREMIER SHEDS + FENCING	Invoice	Materials
Chief Executives Directorate	24/11/2022	5,820.42	SOUTH WEST LONDON LAW CENTRES	Invoice	Project Work
Environment & Community Services Directorate	24/11/2022	1,809.58	MAXAM DIRECT	Invoice	Materials
Children's Services Directorate	24/11/2022	11,250.00	CHELSEA FC FOUNDATION	Invoice	Grants-Young People
Children's Services Directorate	24/11/2022	4,960.59	OAK LODGE SCHOOL NATWEST A/C	Invoice	Project Work
Environment & Community Services Directorate	24/11/2022	3,738.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	24/11/2022	1,900.00	TONY DAGOSTINO	Invoice	Young Peoples Health Agency
Environment & Community Services Directorate	24/11/2022	837.43	ELECTRIC CENTRE	Invoice	Materials
Children's Services Directorate	24/11/2022	3,471.36	ENABLE LEISURE AND CULTURE	Invoice	APC - Other Cla Services
Adult Social Services Directorate	24/11/2022	1,473.62	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	24/11/2022	3,019.20	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	24/11/2022	3,259.41	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Adult Social Services Directorate	24/11/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	24/11/2022	5,407.80	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	24/11/2022	3,239.84	Dignity Group Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	24/11/2022	1,170.00	Carter Jonas LLP	Invoice	Property Services Contracts
Environment & Community Services Directorate	24/11/2022	1,447.20	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	24/11/2022	1,750.00	What's Next UK Limited	Invoice	Consultants Fees
Adult Social Services Directorate	24/11/2022	2,560.53	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	24/11/2022	8,529.58	Envico Supported Living	Invoice	Supported Living
Adult Social Services Directorate	24/11/2022	4,022.59	Avante Care Services Ltd - Cha	Invoice	External Nursing Care
Adult Social Services Directorate	24/11/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Children's Services Directorate	24/11/2022	508.20	Tradewind Recruitment Social C	Invoice	Agency Staff
Housing & Regeneration Directorate	24/11/2022	9,180.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	24/11/2022	11,286.20	WT UK Opco 4 Ltd C/O Care Uk	Invoice	External Residential Care
Adult Social Services Directorate	24/11/2022	6,188.00	ABL Care Ltd	Invoice	Supported Living
Capital Expenditure	24/11/2022	990.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Adult Social Services Directorate	25/11/2022	8,236.80	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	25/11/2022	4,235.87	CHD Care Ltd T/a The Summers	Invoice	External Residential Care
Adult Social Services Directorate	25/11/2022	19,200.00	MMCG 2 LTD	Invoice	External Nursing Respite Care
Capital Expenditure	25/11/2022	81,179.22	F M Conway Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/11/2022	32,439.18	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Children's Services Directorate	25/11/2022	6,931.50	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Children's Services Directorate	25/11/2022	7,276.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	External Residential Care
Adult Social Services Directorate	25/11/2022	15,506.32	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	25/11/2022	1,250.96	HAIL	Invoice	External Homecare
Adult Social Services Directorate	25/11/2022	936.00	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	25/11/2022	4,834.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	25/11/2022	662.25	Careoline Carers Services Ltd	Invoice	APC - Other Cla Services
Capital Expenditure	25/11/2022	1,946.50	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	25/11/2022	769.60	GENERATE	Invoice	External Homecare
Adult Social Services Directorate	25/11/2022	2,030.93	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Children's Services Directorate	25/11/2022	5,722.50	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Adult Social Services Directorate	25/11/2022	1,079.84	MEDACS HOMECARE	Invoice	External Homecare
Children's Services Directorate	25/11/2022	16,650.00	Chelsea Hall School Ltd	Invoice	Independent Fees
Resources Directorate	25/11/2022	9,480.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Capital Expenditure	25/11/2022	35,114.94	CLAIRGLOW HEATING LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	25/11/2022	33,204.50	SOMA HEALTHCARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2022	77,667.63	CAPHALL LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	63,373.50	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	12,279.29	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Chief Executives Directorate	25/11/2022	3,849.78	ASHFORDS	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	25/11/2022	31,815.92	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/11/2022	803.45	ADDISON LEE LTD	Invoice	Travelling expenses
Housing & Regeneration Directorate	25/11/2022	2,530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	956.49	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Adult Social Services Directorate	25/11/2022	10,547.32	CHRISTIES CARE LTD	Invoice	External Homecare
Children's Services Directorate	25/11/2022	1,039.20	TOUGH FURNITURE LTD	Invoice	Furniture
Housing & Regeneration Directorate	25/11/2022	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	3,884.34	WANDSWORTH PREPARATORY SCHOOL	Invoice	Independent Fees

Adult Social Services Directorate	25/11/2022	4,149.89	DAY AND NITE CARE	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2022	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	12,669.94	DRS PATEL AND MITTAL	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,263.60	Shelter Trading Ltd	Invoice	Training
Housing & Regeneration Directorate	25/11/2022	1,692.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	6,158.70	Diverse Care	Invoice	External Fostering
Children's Services Directorate	25/11/2022	60,586.20	ASCENT FOSTERING AGENCY	Invoice	Clothing, Uniform & Laundry
Housing & Regeneration Directorate	25/11/2022	1,700.00	CECILIA WESTON BAKER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,074.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	3,004.16	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Adult Social Services Directorate	25/11/2022	7,032.48	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Children's Services Directorate	25/11/2022	25,729.40	COMPASS FOSTERING LONDON LIMIT	Invoice	APC - External Fostering
Environment & Community Services Directorate	25/11/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Housing & Regeneration Directorate	25/11/2022	1,161.16	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	1,014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Housing & Regeneration Directorate	25/11/2022	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	9,041.39	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	18,092.96	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	6,799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	10,108.31	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	15,674.38	S V PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	3,557.10	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Housing & Regeneration Directorate	25/11/2022	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	46,408.94	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Resources Directorate	25/11/2022	1,781.94	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	25/11/2022	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	2,498.56	ORDINARY LIVING LTD	Invoice	Supported Living
Housing & Regeneration Directorate	25/11/2022	5,459.01	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,404.61	JACQUELINE FRANCES DAVIDSON	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.09	SEIFELDAWWAL ELTIGANI & AHLAM	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	6,330.00	WEST CREATIVE LTD	Invoice	Application maintenance
Housing & Regeneration Directorate	25/11/2022	3,599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	25/11/2022	3,178.39	PROJECT CENTRE Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	25/11/2022	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,178.67	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,649.97	Umar Safdar Ali Khan & Nureen	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,132.31	Phoenix Resourcing Services Lt	Invoice	Agency Staff
Children's Services Directorate	25/11/2022	21,514.20	Care 4 Children Residential Se	Invoice	APC - External Resi Care
Housing & Regeneration Directorate	25/11/2022	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,190.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	12,229.97	RMPI Lettings ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,525.00	ethical lettings	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	25/11/2022	4,373.02	Nacro	Invoice	External Lodgings
Housing & Regeneration Directorate	25/11/2022	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	12,479.40	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/11/2022	1,750.00	IDO Wiseman	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	1,425.00	YEME Empowerment	Invoice	APC - Other Cla Services
Housing & Regeneration Directorate	25/11/2022	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	2,142.90	Compass Fostering South East L	Invoice	Staying Put
Housing & Regeneration Directorate	25/11/2022	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	9,600.11	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	21,136.24	Aspens Charities	Invoice	Resident Care Conts
Children's Services Directorate	25/11/2022	19,714.20	Acorn Homes	Invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2022	1,149.98	Matthew and Michelle Johnson	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,419.99	Barking Road LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	4,778.50	Dunfield	Invoice	External Lodgings
Housing & Regeneration Directorate	25/11/2022	1,632.25	MANGAR INTERNATIONAL LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	25/11/2022	7,457.02	ICAB (Hotel) Bookings	Invoice	B&B Payments
Housing & Regeneration Directorate	25/11/2022	1,499.98	David Ronald Royle GV Acc	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	660.00	Corona Kids CIC	Invoice	Training
Housing & Regeneration Directorate	25/11/2022	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	614.82	Word Source LTD	Invoice	Interpreting Services
Housing & Regeneration Directorate	25/11/2022	1,679.99	SAJJAD KHAN AND NIGHAT JEHAN K	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	1,159.20	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	25/11/2022	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,027.50	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,532.09	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,687.27	Stef & Phillips ltd	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	25/11/2022	10,434.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	750.00	Hamletts Limited	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	25/11/2022	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	1,182.00	Plan-IT Office Solutions Ltd	Invoice	Equipment
Children's Services Directorate	25/11/2022	8,828.36	Flourish Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	25/11/2022	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	590.00	Wonde Ltd	Invoice	Essentials
Housing & Regeneration Directorate	25/11/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,625.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Capital Expenditure	25/11/2022	41,040.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	25/11/2022	1,326.00	The Quick Brown Fox Video Prod	Invoice	Panacea Graphics
Housing & Regeneration Directorate	25/11/2022	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,158.69	Bercleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	850.00	Gravitas Training Consultants	Invoice	Project Work
Housing & Regeneration Directorate	25/11/2022	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	6,598.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	25/11/2022	1,455.00	Neil & Joan Livingston	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	14,106.18	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	25/11/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,670.00	B Priestman & FY Ahmed	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	15,775.34	First Bridge Group Ltd	Invoice	Independent Fees
Children's Services Directorate	25/11/2022	33,434.10	The Lioncare Group	Invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2022	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Capital Expenditure	25/11/2022	28,179.00	Weston Williamson & Partners L	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	25/11/2022	1,294.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,244.88	Padmeat Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	57,955.00	Allinonecare Limited	Invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2022	1,104.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	25,692.86	Halliwell Homes LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	25/11/2022	1,290.99	Harson London Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	25/11/2022	31,398.21	Brand Healthcare Services Ltd	Invoice	External Homecare
Children's Services Directorate	25/11/2022	4,910.92	Eleven D's	Invoice	APC - External Lodgings
Adult Social Services Directorate	25/11/2022	17,100.00	Lyndhurst Rest Home Limited	Invoice	External Residential Care
Children's Services Directorate	25/11/2022	750.00	Enabally	Invoice	Other Therapies
Housing & Regeneration Directorate	25/11/2022	1,294.02	South Audley Securities Limite	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,279.98	Curzon Assets Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,505.10	SW18 Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	6,888.00	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Children's Services Directorate	25/11/2022	3,642.86	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	25/11/2022	3,397.20	Futures for children Ltd	Invoice	External Fostering
Housing & Regeneration Directorate	28/11/2022	2,640.00	P W SECURE-IT LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2022	509.99	Summers-Inman LLP	Invoice	Consultants Fees
Children's Services Directorate	28/11/2022	1,584.00	Your Healthcare CIC	Invoice	Other Therapies
Capital Expenditure	28/11/2022	1,918.80	Pennington Choices Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/11/2022	505.44	Amber Home Carers Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/11/2022	25,243.20	Baltimore Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28/11/2022	11,192.85	Curado Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	28/11/2022	936.00	K & A Construction	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2022	1,382.44	Ansador Limited	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	28/11/2022	10,425.98	Lilian Davis Group Ltd	Invoice	External Lodgings
Adult Social Services Directorate	28/11/2022	19,592.29	HOLISTIC COMMUNITY CARE LTD	Invoice	External Homecare
Adult Social Services Directorate	28/11/2022	7,426.00	RAINBOW MEDICAL SERVICES	Invoice	External Homecare
Resources Directorate	28/11/2022	10,743.20	DH CROFTS LTD	Invoice	Personal Account
Children's Services Directorate	28/11/2022	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	External Respi Respite Care
Adult Social Services Directorate	28/11/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	28/11/2022	6,052.48	THE CHESTNUTS	Invoice	External Residential Care
Housing & Regeneration Directorate	28/11/2022	13,161.92	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	28/11/2022	8,542.60	NAS SERVICES LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	28/11/2022	106,430.44	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Children's Services Directorate	28/11/2022	9,828.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	28/11/2022	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	28/11/2022	3,307.20	GENERATE	Invoice	External Outreach
Adult Social Services Directorate	28/11/2022	2,371.88	MEDACS HOMECARE	Invoice	External Homecare
Adult Social Services Directorate	28/11/2022	23,808.00	STALLCOMBE HOUSE	Invoice	External Residential Care
Children's Services Directorate	28/11/2022	13,018.50	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Capital Expenditure	28/11/2022	7,209.01	PELLINGS LLP	Invoice	CAPEXP Professional Fees

Children's Services Directorate	28/11/2022	6,832.02	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	28/11/2022	1,441.38	M H COMS	Invoice	Hardware purchases
Housing & Regeneration Directorate	28/11/2022	58,689.07	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2022	546.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	Planned Remedials - Bldgs
Adult Social Services Directorate	28/11/2022	1,118.00	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	28/11/2022	101,103.05	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	28/11/2022	1,856.00	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28/11/2022	14,381.07	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Directorate	28/11/2022	17,458.00	FACULTATIVE TECHNOLOGIES	Invoice	Personal Account
Chief Executives Directorate	28/11/2022	12,000.00	WANDSWORTH CHAMBER OF COMMERCE	Invoice	General Contract Work
Children's Services Directorate	28/11/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Capital Expenditure	28/11/2022	17,371.20	GOULDEN HOUSE CO-OP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	28/11/2022	1,710.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	28/11/2022	10,089.90	DEBA UK LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28/11/2022	720.00	RIGHT OF LIGHT CONSULTING LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/11/2022	1,238.15	LONDON HOMECARE LTD	Invoice	External Homecare
Children's Services Directorate	28/11/2022	16,500.00	AREA CAMDEN LTD	Invoice	External Residential Care
Chief Executives Directorate	28/11/2022	2,166.00	GEORGE BRENT AV LTD T/A GB AUD	Invoice	General Contract Work
Adult Social Services Directorate	28/11/2022	3,321.60	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Adult Social Services Directorate	28/11/2022	249,003.81	ONE TRUST	Invoice	External Daycare
Housing & Regeneration Directorate	28/11/2022	7,102.80	WILLOW PUMPS LIMITED	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	28/11/2022	3,955.71	ALPHA CARE SERVICES	Invoice	External Lodgings
Resources Directorate	28/11/2022	4,722.70	KINGSTON LANDSCAPE GROUP LTD	Invoice	Personal Account
Adult Social Services Directorate	28/11/2022	5,030.76	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	28/11/2022	1,084.23	Graceful Care Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	28/11/2022	3,002.38	Restore Datashred Limited	Invoice	Cleaning
Children's Services Directorate	28/11/2022	570.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Property Maintenance
Housing & Regeneration Directorate	28/11/2022	1,158.00	A.D.M.I Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2022	792.00	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2022	1,020.00	PH Water Technologies LTD	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	28/11/2022	1,884.00	La Belle Roofing Co LTD	Invoice	Reactive maintenance - bldgs
Capital Expenditure	28/11/2022	36,000.00	McBains Ltd	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	28/11/2022	5,992.38	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	28/11/2022	9,528.56	Supportive Link Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	28/11/2022	1,170.00	QS Support Ltd	Invoice	Major Repairs & Alterations
Capital Expenditure	28/11/2022	8,400.00	Eton Environmental Group Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	28/11/2022	1,214.58	Associated Installations Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	28/11/2022	3,156.00	Thames Water Utilities Ltd	Invoice	CAPEXP Other Building Reitd Wk
Children's Services Directorate	28/11/2022	32,055.12	Adulam Support Ltd	Invoice	External Lodgings
Adult Social Services Directorate	28/11/2022	3,003.00	Dignity Direct Homecare Ltd	Invoice	External Homecare
Capital Expenditure	28/11/2022	6,256.30	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	28/11/2022	20,376.00	GARDINER & THEOBALD LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	28/11/2022	3,540.00	Lightning Protection Services	Invoice	CAPEXP Other Building Reitd Wk
Children's Services Directorate	28/11/2022	1,134.00	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	28/11/2022	1,975.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	28/11/2022	911.18	Street Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	28/11/2022	7,005.84	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	28/11/2022	45,754.56	We Care Homes	Invoice	External Lodgings
Resources Directorate	28/11/2022	1,720.00	Halfords	Invoice	Personal Account
Children's Services Directorate	28/11/2022	16,392.60	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	28/11/2022	17,948.57	Acorn Care and Education Limit	Invoice	External Residential Care
Adult Social Services Directorate	28/11/2022	4,210.38	Bleep 360 Care Limited	Invoice	External Homecare
Chief Executives Directorate	28/11/2022	6,610.80	The Quick Brown Fox Video Prod	Invoice	Printing
Adult Social Services Directorate	28/11/2022	1,088.00	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	28/11/2022	12,857.14	Avanti Fostering Ltd	Invoice	External Fostering
Children's Services Directorate	28/11/2022	6,070.80	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	28/11/2022	2,449.05	SME HCI Ltd t/a Vivup	Invoice	Materials
Children's Services Directorate	28/11/2022	1,198.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	28/11/2022	4,177.33	United Language Schools Ltd t/	Invoice	Independent Fees
Adult Social Services Directorate	28/11/2022	570.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	28/11/2022	28,205.32	ASPECT CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/11/2022	2,444.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	28/11/2022	15,490.00	The Deaf Academy	Invoice	Independent Fees
Capital Expenditure	28/11/2022	3,270.00	Xodus Group Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/11/2022	1,296.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	28/11/2022	2,880.00	Meinhardt (UK) Ltd	Invoice	Feasibility Studies
Capital Expenditure	28/11/2022	44,469.37	RSK Environment Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	28/11/2022	1,434.00	Vickery Electrical Ltd	Invoice	CAPEXP Other Building Reitd Wk
Children's Services Directorate	28/11/2022	1,605.87	F'oundation	Invoice	APC - Other Cia Services
Housing & Regeneration Directorate	29/11/2022	119,004.81	Thames Water Utilities Limited	Invoice	Water
Capital Expenditure	29/11/2022	2,712.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Chief Executives Directorate	29/11/2022	2,870.40	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Children's Services Directorate	29/11/2022	3,789.60	Team Teach Ltd	Invoice	Training
Adult Social Services Directorate	29/11/2022	6,648.40	Greensleeves Homes Trust	Invoice	External Residential Care
Environment & Community Services Directorate	29/11/2022	3,986.87	F M Conway Limited	Invoice	Carriageway Marking Mtce
Environment & Community Services Directorate	29/11/2022	778.80	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	29/11/2022	29,644.24	SHARE COMMUNITY	Invoice	Supported Living
Environment & Community Services Directorate	29/11/2022	5,883.12	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	29/11/2022	30,317.32	EKAYA HOUSING ASSOCIATION LTD	Invoice	Supporting People Contracts
Adult Social Services Directorate	29/11/2022	29,797.17	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	29/11/2022	3,258.16	FREEWAYS TRUST LTD	Invoice	External Residential Care
Adult Social Services Directorate	29/11/2022	2,576.00	ACTION SPACE LONDON EVENTS LIM	Invoice	External Daycare

Children's Services Directorate	29/11/2022	800.00	PLAY THERAPY SERVICES LTD	Invoice	Training
Housing & Regeneration Directorate	29/11/2022	656.29	Optivo	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/11/2022	4,158.00	TRAVIS PERKINS TRADING CO LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/11/2022	4,368.17	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/11/2022	5,248.68	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Children's Services Directorate	29/11/2022	1,015.30	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Environment & Community Services Directorate	29/11/2022	1,101,902.11	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Environment & Community Services Directorate	29/11/2022	1,173.54	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	29/11/2022	1,130.40	J A ALLEN LIMITED	Invoice	General Contract Work
Adult Social Services Directorate	29/11/2022	15,000.00	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Project Work
Housing & Regeneration Directorate	29/11/2022	5,860.80	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Adult Social Services Directorate	29/11/2022	1,254.51	Pearl Chemist TA WandsPharmacy	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/11/2022	1,474.33	BARKERS CHEMIST LTD	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	29/11/2022	717.83	DAY GROUP LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/11/2022	6,606.02	GIBBS	Invoice	Building Works Stores
Environment & Community Services Directorate	29/11/2022	1,686.72	AVS Fencing Supplies Limited	Invoice	Building Works Stores
Adult Social Services Directorate	29/11/2022	1,079.57	NETTLES PHARMACY Ltd	Invoice	Third Party Pymt - Health
Children's Services Directorate	29/11/2022	690.00	Connections 4 You Ltd t/a	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/11/2022	914.89	QUIZCHOICE LTD FCL10	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/11/2022	1,768.52	JAYACHOICE LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/11/2022	1,631.91	I PATEL T/A TOOTING PHARMACY P	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/11/2022	3,276.37	Boots UK Limited	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	29/11/2022	4,410.91	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	29/11/2022	4,910.25	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/11/2022	974.41	DAY LEWIS PHARMACY (Battersea)	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/11/2022	872.41	Anglebond Ltd t/a Krystal Phar	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/11/2022	42,425.25	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	29/11/2022	672.00	FERN COURT LONDON LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	29/11/2022	1,092.00	AA Guesthouses Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	29/11/2022	5,675.70	Aston Pearl Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	29/11/2022	1,500.00	Afresh Deep Cleaning London Lt	Invoice	Miscellaneous Client Expenses
Adult Social Services Directorate	29/11/2022	806.02	PharmaLite Ltd FG141	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	29/11/2022	27,192.43	Abslett Properties	Invoice	B&B Payments
Children's Services Directorate	29/11/2022	1,760.71	Supportive Link Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	29/11/2022	2,655.12	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	29/11/2022	2,926.36	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	29/11/2022	22,161.16	ICAB (Hotel) Bookings	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	29/11/2022	999.74	Amichem Ltd t/a W J Boyes	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	29/11/2022	4,601.95	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/11/2022	1,501.20	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Children's Services Directorate	29/11/2022	604.80	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	29/11/2022	1,180.03	Pearl Chemist Ltd T/As Dumlers	Invoice	Third Party Pymt - Health
Chief Executives Directorate	29/11/2022	3,062.65	Socialize Media Films Ltd	Invoice	General Contract Work
Resources Directorate	29/11/2022	4,930.96	HH Associates Limited	Invoice	Printing
Adult Social Services Directorate	29/11/2022	784.61	Asvacare Ltd t/a Barkers Pharm	Invoice	Third Party Pymt - Health
Resources Directorate	29/11/2022	20,250.00	Hugh James LLP	Invoice	MMI Provision
Capital Expenditure	30/11/2022	600.00	NEC Software Solutions UK Ltd	Invoice	CAPEXP Professional Fees
Capital Expenditure	30/11/2022	7,654.30	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	30/11/2022	561.60	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Housing & Regeneration Directorate	30/11/2022	1,235.54	Orbis Protect Limited	Invoice	Non Residential
Capital Expenditure	30/11/2022	9,985.42	Effectable Construction Servc	Invoice	CAPEXP Construction Work
Resources Directorate	30/11/2022	637.71	Tameside Metropolitan Borough	Invoice	Subscriptions
Children's Services Directorate	30/11/2022	638.40	OWNLIFE LIMITED	Invoice	Subsistence
Children's Services Directorate	30/11/2022	668.56	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	30/11/2022	176,445.04	HILTON ABBEY LTD	Invoice	External Decs
Housing & Regeneration Directorate	30/11/2022	2,136.53	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	30/11/2022	14,239.80	SWLIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/11/2022	9,483.98	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/11/2022	5,880.00	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	30/11/2022	14,067.17	HESTIA HOUSING & SUPPORT	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	30/11/2022	53,533.38	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/11/2022	2,608.67	ELECTROLUX PROFESSIONAL LTD	Invoice	Materials
Capital Expenditure	30/11/2022	108,319.79	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/11/2022	6,060.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Children's Services Directorate	30/11/2022	31,272.04	CRESSEY OASIS EDUCATION LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	30/11/2022	3,157.25	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	30/11/2022	3,199.68	Hill Electrical Services Contr	Invoice	Sib's
Housing & Regeneration Directorate	30/11/2022	960.00	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Capital Expenditure	30/11/2022	58,452.55	T BROWN GROUP LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	30/11/2022	125,538.97	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/11/2022	2,709.70	CAN STRUCTURES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	30/11/2022	98,621.33	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	30/11/2022	33,013.06	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	30/11/2022	6,646.74	CERTUS SECURITY (UK) LLP	Invoice	Property Maintenance
Adult Social Services Directorate	30/11/2022	1,378.46	SUPREME CARE SERVICE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	30/11/2022	5,144.54	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Postage
Children's Services Directorate	30/11/2022	6,039.71	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Chief Executives Directorate	30/11/2022	26,189.05	ASHFORDS	Invoice	Contract 6- Hwys, Plan Etc
Environment & Community Services Directorate	30/11/2022	5,008.18	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Chief Executives Directorate	30/11/2022	1,377.60	SHARPE PRITCHARD LLP	Invoice	Contract 6- Hwys, Plan Etc
Housing & Regeneration Directorate	30/11/2022	2,394.49	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	30/11/2022	1,056.00	ACCURO ENVIRONMENTAL LTD	Invoice	Non Residential

Housing & Regeneration Directorate	30/11/2022	882.00	TOPS SERVICES LTD	Invoice	Lifts
Capital Expenditure	30/11/2022	147,790.19	MULALLEY & COMPANY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	30/11/2022	562.34	AIRWAVE SOLUTIONS LIMITED	Invoice	Telephone Charges
Housing & Regeneration Directorate	30/11/2022	5,850.00	ARK PEST CONTROL LTD	Invoice	General Repairs Non S/C
Resources Directorate	30/11/2022	1,923,920.17	TRANSPORT TRADING LTD	Invoice	Concessionary Fares
Children's Services Directorate	30/11/2022	1,674.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Housing & Regeneration Directorate	30/11/2022	10,122.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	30/11/2022	1,068.00	TOP REMOVALS	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	30/11/2022	14,076.18	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	30/11/2022	11,880.30	HOMERTON UNIVERSITY HOSPITAL N	Invoice	GUM Service - Homerton
Children's Services Directorate	30/11/2022	5,740.47	INTERGRATED SERVICES PROGRAMME	Invoice	External Fostering
Housing & Regeneration Directorate	30/11/2022	14,817.60	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Graffiti
Housing & Regeneration Directorate	30/11/2022	2,064.00	CEDARCARE LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	30/11/2022	15,025.00	ENABLE LEISURE AND CULTURE	Invoice	Returned AP Payments
Adult Social Services Directorate	30/11/2022	1,473.62	A NEW LEAF	Invoice	Supported Living
Children's Services Directorate	30/11/2022	7,883.76	DERWEN COLLEGE	Invoice	Post 16 fees
Resources Directorate	30/11/2022	1,253.94	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Housing & Regeneration Directorate	30/11/2022	3,564.00	BRYHILL TECHNICAL SERVICES	Invoice	General Repairs Non S/C
Adult Social Services Directorate	30/11/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Housing & Regeneration Directorate	30/11/2022	24,066.99	CABLESHEER ASBESTOS LIMITED	Invoice	Asbestos Removal
Capital Expenditure	30/11/2022	33,664.21	SWARCO Traffic Limited	Invoice	CAPEXP Equipment Purchase
Capital Expenditure	30/11/2022	289,901.89	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	30/11/2022	58,769.88	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/11/2022	3,950.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	30/11/2022	55,652.55	British Gas Social Housing Ltd	Invoice	Gas
Adult Social Services Directorate	30/11/2022	28,463.71	Epsom Beaumont-Barchester Heal	Invoice	External Nursing Care
Housing & Regeneration Directorate	30/11/2022	13,897.98	AMALGAMATED LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	30/11/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Children's Services Directorate	30/11/2022	11,902.60	Transitional Care Ltd	Invoice	Independent Fees
Children's Services Directorate	30/11/2022	8,280.00	Fostering London	Invoice	External Fostering
Resources Directorate	30/11/2022	1,538.88	Taranto Systems Ltd	Invoice	Software purchases
Housing & Regeneration Directorate	30/11/2022	840.00	Socotec UK Limited	Invoice	General Repairs Non S/C
Adult Social Services Directorate	30/11/2022	1,254.00	Jacks Place Care Ltd	Invoice	External Daycare
Housing & Regeneration Directorate	30/11/2022	12,127.86	J CARROLL & SONS Non CIS work	Invoice	General Repairs S/C
Resources Directorate	30/11/2022	1,899.20	HH Associates Limited	Invoice	Printing
Children's Services Directorate	30/11/2022	3,471.43	Fostering Innovations Ltd	Invoice	External Fostering
Environment & Community Services Directorate	30/11/2022	595.00	KENWARD & SON Ltd	Invoice	OCS-Cems Grave Digging
Children's Services Directorate	30/11/2022	22,487.22	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Housing & Regeneration Directorate	30/11/2022	1,262.44	Ganymede Solutions Limited	Invoice	Vacants
Housing & Regeneration Directorate	30/11/2022	1,302.00	DSSL Group	Invoice	Entry Call
Adult Social Services Directorate	30/11/2022	24,872.00	Community Drug and Alcohol Rec	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	30/11/2022	11,571.42	Heritage Care UK	Invoice	External Lodgings
Children's Services Directorate	30/11/2022	4,242.60	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	External Lodgings
Housing & Regeneration Directorate	30/11/2022	3,000.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30/11/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,486.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Environment & Community Services Directorate	04/11/2022	540.00	IHBC ENTERPRISES LTD	Invoice	Recruitment Costs
Resources Directorate	04/11/2022	2,628.00	ELITE TRAINING	Invoice	Consultants Fees
Environment & Community Services Directorate	07/11/2022	3,120.00	Paystream My Max 3 Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	07/11/2022	11,310.00	Paystream My Max 3 Ltd	Invoice	Agency Staff
Resources Directorate	21/11/2022	12,786.00	ELITE TRAINING	Invoice	Consultants Fees
Resources Directorate	21/11/2022	5,400.00	Employers network for Inclusi	Invoice	Fees & Charges
Resources Directorate	01/11/2022	15,499.98	BT Global Services	Invoice	Hardware purchases
Resources Directorate	01/11/2022	2,394.00	Socitm Limited	Invoice	Subscriptions
Resources Directorate	01/11/2022	2,400.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Chief Executives Directorate	01/11/2022	6,690.00	KINGS COLLEGE LONDON	Invoice	Training
Resources Directorate	01/11/2022	8,313.66	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	01/11/2022	1,587.06	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	01/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Environment & Community Services Directorate	02/11/2022	4,329.60	CONTRACT DATA RESEARCH LTD	Invoice	Software purchases
Housing & Regeneration Directorate	03/11/2022	820.03	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	03/11/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Resources Directorate	03/11/2022	2,520.00	MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
Adult Social Services Directorate	03/11/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Resources Directorate	03/11/2022	15,073.74	LOGMEIN TECHNOLOGIES UK LTD	Invoice	Materials
Adult Social Services Directorate	04/11/2022	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Environment & Community Services Directorate	07/11/2022	2,217.60	BRITISH PARKING ASSOCIATION	Invoice	Subscriptions
Adult Social Services Directorate	07/11/2022	500.00	WANDSWORTH MEDIATION SERVICE	Invoice	Consultants Fees
Adult Social Services Directorate	07/11/2022	648.00	SMARTSURVEY LTD	Invoice	Subscriptions
Adult Social Services Directorate	07/11/2022	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	07/11/2022	5,700.00	Mark Prichard Social Housing Consultant	Invoice	Training
Resources Directorate	08/11/2022	4,909.70	CFH Docmail Ltd	Invoice	Printing
Housing & Regeneration Directorate	08/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	09/11/2022	131,834.62	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	09/11/2022	4,630.40	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	09/11/2022	4,843.30	CFH Docmail Ltd	Invoice	Printing
Resources Directorate	09/11/2022	4,986.00	LRQA Limited	Invoice	Network developments
Resources Directorate	09/11/2022	3,300.00	ACCESS INDEPENDENT	Invoice	Agency Staff
Resources Directorate	09/11/2022	2,424.00	Tribepad Ltd	Invoice	Application maintenance
Adult Social Services Directorate	09/11/2022	1,710.00	Access UK Ltd	Invoice	Equipment
Adult Social Services Directorate	09/11/2022	5,356.78	NonStop Consulting Ltd	Invoice	Agency Staff

Environment & Community Services Directorate	09/11/2022	5,070.00	Making Places Together Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	10/11/2022	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	10/11/2022	88,109.34	XMA LIMITED	Invoice	Hardware purchases
Environment & Community Services Directorate	10/11/2022	7,590.00	TRICS CONSORTIUM LIMITED	Invoice	Subscriptions
Adult Social Services Directorate	10/11/2022	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	11/11/2022	21,000.00	Grant Thornton UK LLP	Invoice	Subscriptions
Adult Social Services Directorate	11/11/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	11/11/2022	4,050.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Chief Executives Directorate	14/11/2022	11,994.00	Delib Ltd	Invoice	Software purchases
Adult Social Services Directorate	14/11/2022	541.30	ST MARY'S UNIVERSITY COLLEGE	Invoice	Training
Adult Social Services Directorate	14/11/2022	6,255.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	14/11/2022	693.00	OH Talent Solutions Limited	Invoice	Agency Staff
Housing & Regeneration Directorate	15/11/2022	1,780.92	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	15/11/2022	828.00	THE PHYSIOTHERAPY NETWORK	Invoice	Physiotherapy
Adult Social Services Directorate	15/11/2022	14,556.67	Your world recruitment Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	15/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Adult Social Services Directorate	16/11/2022	2,850.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	16/11/2022	36,000.00	Alcove Limited	Invoice	Equipment
Adult Social Services Directorate	16/11/2022	973.99	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	16/11/2022	4,834.16	NOMINET UK	Invoice	Software Maintenance
Environment & Community Services Directorate	17/11/2022	7,350.00	UNIVERSITY COLLEGE LONDON	Invoice	CCTV Running Costs
Housing & Regeneration Directorate	17/11/2022	14,400.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Resources Directorate	17/11/2022	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Housing & Regeneration Directorate	18/11/2022	4,064.65	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	18/11/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Adult Social Services Directorate	18/11/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	18/11/2022	14,090.63	ANS Group Limited	Invoice	Hardware Maintenance
Resources Directorate	21/11/2022	4,277.05	Gamma Telecom Limited	Invoice	Telephone Charges
Adult Social Services Directorate	21/11/2022	5,779.87	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/11/2022	1,632.96	Your world recruitment Ltd	Invoice	Agency Staff
Resources Directorate	22/11/2022	8,187.85	QMATIC UK LTD	Invoice	Application purchases
Adult Social Services Directorate	22/11/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Resources Directorate	22/11/2022	5,400.00	LoCTA Limited	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	22/11/2022	3,020.97	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	23/11/2022	3,000.00	Edge Training and Consultancy Ltd	Invoice	Training
Resources Directorate	23/11/2022	24,458.68	PHOENIX SOFTWARE LTD	Invoice	Software purchases
Resources Directorate	23/11/2022	8,522.47	EE LTD	Invoice	Mobile Phones
Environment & Community Services Directorate	23/11/2022	720.00	Redactive Events Ltd	Invoice	Recruitment Costs
Resources Directorate	23/11/2022	5,509.39	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Housing & Regeneration Directorate	23/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	24/11/2022	7,524.00	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	25/11/2022	1,120.00	THE KAIROS CENTRE LIMITED	Invoice	Venue & facilities hire
Resources Directorate	25/11/2022	729.00	CADLINE LTD	Invoice	Software purchases
Adult Social Services Directorate	25/11/2022	1,739.23	NonStop Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	25/11/2022	3,182.39	NKU Limited	Invoice	Consultants Fees
Resources Directorate	25/11/2022	1,411.20	OH Talent Solutions Limited	Invoice	Agency Staff
Resources Directorate	28/11/2022	68,742.98	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	28/11/2022	4,664.31	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/11/2022	978.92	Cowley Security Locksmiths	Invoice	Materials
Resources Directorate	29/11/2022	1,057.32	PENNA PLC	Invoice	Recruitment Costs
Resources Directorate	29/11/2022	8,293.98	EE LTD	Invoice	Mobile Phones
Adult Social Services Directorate	29/11/2022	12,972.67	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	29/11/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	858.78	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	789.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	02/11/2022	5,150.12	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	03/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	03/11/2022	756.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	719.35	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	820.05	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,151.61	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	618.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	2,158.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,885.48	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	583.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	606.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	2,158.33	Mehmet Akdeniz	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,715.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,998.39	Robert MacDonnel	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	858.06	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,117.74	Victoria Stephens-Clarkson	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	08/11/2022	5,036.17	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	09/11/2022	5,287.82	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	09/11/2022	800.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	10/11/2022	2,388.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	10/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Capital Expenditure	11/11/2022	16,807.60	REDACTED PERSONAL DATA	Invoice	CAPEXP HRA House Purchase
Chief Executives Directorate	14/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	General Contract Work

Children's Services Directorate	15/11/2022	1,000.00	David Cousins and Michelle Cou	Invoice	APC - Other Cla Services
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	646.62	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Resources Directorate	18/11/2022	1,055.73	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Housing & Regeneration Directorate	18/11/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	21/11/2022	882.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	SEN Inclusion
Adult Social Services Directorate	22/11/2022	954.16	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	22/11/2022	8,125.00	REDACTED PERSONAL DATA	Invoice	Rents
Environment & Community Services Directorate	23/11/2022	635.75	P HIGGINS	Invoice	Business Permits
Housing & Regeneration Directorate	23/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	24/11/2022	678.91	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	24/11/2022	900.00	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Children's Services Directorate	25/11/2022	1,406.50	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	25/11/2022	1,732.90	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	25/11/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/11/2022	7,195.28	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	29/11/2022	500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Chief Executives Directorate	29/11/2022	584.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	5,150.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Housing & Regeneration Directorate	02/11/2022	698.64	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	02/11/2022	48,818.19	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	02/11/2022	2,266.12	W C EVANS	Invoice	General Contract Work
Capital Expenditure	02/11/2022	4,801.80	PINSENT MASONS	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/11/2022	912.50	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	02/11/2022	4,800.00	E M Tecnica	Invoice	CAPEXP Architects
Children's Services Directorate	02/11/2022	600.00	REDACTED PERSONAL DATA	Invoice	Project Work
Children's Services Directorate	02/11/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	980.88	MARGARET & STEPHEN HALL	Invoice	Internal Fostering
Children's Services Directorate	02/11/2022	1,224.60	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Capital Expenditure	04/11/2022	1,912.54	Potter Raper	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/11/2022	7,188.00	T Mohan	Invoice	Equipment
Capital Expenditure	07/11/2022	5,012.53	Potter Raper	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	09/11/2022	3,755.48	W C EVANS	Invoice	General Contract Work
Capital Expenditure	09/11/2022	3,958.20	Potter Raper	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	10/11/2022	580.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	10/11/2022	750.00	REDACTED PERSONAL DATA	Invoice	External Daycare
Capital Expenditure	10/11/2022	6,348.34	Potter Raper	Invoice	CAPEXP Employers Agent and QS
Children's Services Directorate	11/11/2022	900.00	REDACTED PERSONAL DATA	Invoice	Equipment
Capital Expenditure	11/11/2022	2,280.44	Potter Raper	Invoice	CAPEXP Employers Agent and QS
Chief Executives Directorate	14/11/2022	1,532.00	ROBERT PIWKO	Invoice	Printing
Children's Services Directorate	14/11/2022	750.00	REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	14/11/2022	1,854.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	14/11/2022	774.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Housing & Regeneration Directorate	15/11/2022	1,753.34	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/11/2022	25,923.30	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	16/11/2022	9,468.94	W C EVANS	Invoice	Property Maintenance
Children's Services Directorate	16/11/2022	1,506.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	660.90	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	17/11/2022	1,353.00	PINSENT MASONS	Invoice	Consultants Fees
Children's Services Directorate	17/11/2022	503.00	REDACTED PERSONAL DATA	Invoice	CLA Support
Children's Services Directorate	17/11/2022	5,825.27	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	18/11/2022	1,680.27	T Mohan	Invoice	Reactive maintenance - bldgs
Chief Executives Directorate	18/11/2022	509.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	21/11/2022	2,537.75	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	22/11/2022	1,296.00	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	22/11/2022	600.00	REDACTED PERSONAL DATA	Invoice	Project Work
Adult Social Services Directorate	22/11/2022	14,312.45	Milesian Manor	Invoice	External Residential Care
Adult Social Services Directorate	22/11/2022	4,112.64	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	22/11/2022	7,805.20	AARON GILBERT	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	22/11/2022	7,299.80	Hani Mohammad	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	22/11/2022	2,705.71	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Housing & Regeneration Directorate	23/11/2022	12,845.34	W C EVANS	Invoice	Sib's
Environment & Community Services Directorate	23/11/2022	3,225.60	CBS BUTLER	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	24/11/2022	7,971.43	Milesian Manor	Invoice	Residentl Care Conts
Housing & Regeneration Directorate	28/11/2022	8,424.14	T Mohan	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	28/11/2022	57,551.71	REDACTED PERSONAL DATA	Invoice	Major Repairs & Alterations
Children's Services Directorate	28/11/2022	1,112.50	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Adult Social Services Directorate	28/11/2022	506.30	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	29/11/2022	4,327.30	Potter Raper	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/11/2022	1,524.98	W C EVANS	Invoice	General Repairs Non S/C
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	914.54	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Resources Directorate	03/11/2022	711.29	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	03/11/2022	1,806.45	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	04/11/2022	900.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Chief Executives Directorate	04/11/2022	750.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	08/11/2022	650.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Resources Directorate	08/11/2022	2,301.62	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/11/2022	996.27	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/11/2022	595.40	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	08/11/2022	900.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Adult Social Services Directorate	09/11/2022	4,884.92	REDACTED PERSONAL DATA	Invoice	External Residential Care
Children's Services Directorate	09/11/2022	515.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	564.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	09/11/2022	1,745.01	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	09/11/2022	529.99	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	09/11/2022	1,236.69	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	10/11/2022	531.50	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/11/2022	925.67	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/11/2022	985.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/11/2022	4,045.54	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	10/11/2022	21,227.56	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	10/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	14/11/2022	4,132.77	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Resources Directorate	14/11/2022	1,061.01	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	14/11/2022	2,938.84	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	15/11/2022	500.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	16/11/2022	656.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	626.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	550.06	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	776.82	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	575.76	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	914.84	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	8,483.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	3,833.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	2,197.28	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,095.90	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/11/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	2,633.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,506.30	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	550.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	2,197.28	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	16/11/2022	646.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,820.74	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,239.84	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	2,719.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,316.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	587.10	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	16/11/2022	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	2,633.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	16/11/2022	636.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	611.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	16/11/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	16/11/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship

Children's Services Directorate	23/11/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/11/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	23/11/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	23/11/2022	2,573.00	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	23/11/2022	4,320.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Environment & Community Services Directorate	23/11/2022	635.75	JAMES PENDLETON	Invoice	Business Permits
Resources Directorate	23/11/2022	2,128.41	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/11/2022	591.70	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/11/2022	734.63	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	23/11/2022	682.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Children's Services Directorate	24/11/2022	1,530.88	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	24/11/2022	1,055.06	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	24/11/2022	4,710.67	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	25/11/2022	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,665.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	14,230.78	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	4,979.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	25/11/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	25/11/2022	797.57	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	25/11/2022	1,479.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	25/11/2022	809.37	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	25/11/2022	976.22	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	25/11/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	25/11/2022	5,100.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	28/11/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	28/11/2022	29,368.61	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	29/11/2022	49,000.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	29/11/2022	635.09	REDACTED PERSONAL DATA	Invoice	Council Tax
Housing & Regeneration Directorate	29/11/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Children's Services Directorate	30/11/2022	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	548.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	768.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	30/11/2022	4,640.26	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,910.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/11/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	30/11/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,910.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	30/11/2022	1,064.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	953.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,859.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	919.92	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/11/2022	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	30/11/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

