

Directorate	Payment Date	payment amo	payee	supplier nc	activity
Children's Services Directorate	01/12/2022	2,000.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	01/12/2022	13,200.00	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Children's Services Directorate	01/12/2022	625.87	Solo Service GHroup	Invoice	Cleaning
Housing & Regeneration Directorate	01/12/2022	23,873.76	PURDY CONTRACTS LTD	Invoice	Vacants
Resources Directorate	01/12/2022	2,576.96	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	01/12/2022	597.79	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	01/12/2022	1,268.31	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	01/12/2022	787.79	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	01/12/2022	550.26	REDACTED PERSONAL DATA	Invoice	Personal Account
Environment & Community Services Directorate	01/12/2022	728.00	DOUGLAS AND GORDON	Invoice	Business Permits
Environment & Community Services Directorate	01/12/2022	820.25	ANDREWS ESTATE AGENTS	Invoice	Business Permits
Housing & Regeneration Directorate	01/12/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	01/12/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	01/12/2022	7,750.30	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	01/12/2022	523.93	Npower	Invoice	Energy - Electricity
Housing & Regeneration Directorate	01/12/2022	500.46	Npower	Invoice	Energy - Electricity
Housing & Regeneration Directorate	01/12/2022	514.49	Npower	Invoice	Energy - Electricity
Housing & Regeneration Directorate	01/12/2022	565.23	Npower	Invoice	Energy - Electricity
Housing & Regeneration Directorate	01/12/2022	547.94	Npower	Invoice	Energy - Electricity
Adult Social Services Directorate	02/12/2022	1,351.94	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/12/2022	4,492.80	SE ENGINEERING LIMITED	Invoice	Agency Staff
Children's Services Directorate	02/12/2022	748.20	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	02/12/2022	526.24	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Resources Directorate	02/12/2022	28,800.00	Asda Stores Ltd	Invoice	Social Fund Payments
Housing & Regeneration Directorate	02/12/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	02/12/2022	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Environment & Community Services Directorate	05/12/2022	7,987.20	SE ENGINEERING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	05/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/12/2022	3,407.10	HORIZON FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	06/12/2022	1,880.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	06/12/2022	3,000.00	Hollis Global Limited	Invoice	CAPEXP Other Building Reltd Wk
Resources Directorate	06/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	06/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	06/12/2022	7,000.00	Jamie's Farm	Invoice	Equipment
Children's Services Directorate	06/12/2022	1,310.00	REDACTED PERSONAL DATA	Invoice	Kinship Care
Chief Executives Directorate	06/12/2022	6,450.00	Earlsfield Foodbank	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	06/12/2022	9,950.00	Black Heroes Foundation	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	06/12/2022	9,810.00	Be Enriched	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	06/12/2022	9,000.00	Rackets Cubed	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	06/12/2022	3,000.00	Holy Trinity/PCC Ecclesiastica	Invoice	Wandsworth Grant Fund Was Bsf
Resources Directorate	06/12/2022	695.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	06/12/2022	3,625.94	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Resources Directorate	06/12/2022	991.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	886.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	1,648.39	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	700.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	1,253.23	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	1,580.65	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	620.97	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	632.26	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	863.33	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	2,496.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Resources Directorate	06/12/2022	886.67	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Chief Executives Directorate	07/12/2022	2,980.80	IMPRESS PRINT SERVICES LTD	Invoice	Printing
Capital Expenditure	07/12/2022	1,020.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Other Building Reltd Wk
Housing & Regeneration Directorate	07/12/2022	122,302.37	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07/12/2022	515.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/12/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/12/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	07/12/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Capital Expenditure	07/12/2022	1,000.00	Martin Tolhurst Solicitors	Invoice	CAPEXP Capital grants
Capital Expenditure	07/12/2022	1,680.00	Jonathan Bayliss Surveyors Ltd	Invoice	CAPEXP Other Building Reltd Wk
Chief Executives Directorate	07/12/2022	525.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	07/12/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	07/12/2022	2,124.79	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	07/12/2022	2,289.44	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	07/12/2022	2,231.28	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	07/12/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	08/12/2022	12,908.24	The Meath	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,543.96	LANGLEY COURT REST HOME	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	5,039.76	ASHGALE HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	5,295.76	REDACTED PERSONAL DATA	Invoice	External Residential Care
Capital Expenditure	08/12/2022	2,849.59	TRUEFORM ENGINEERING LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/12/2022	766.56	RESEARCH IN PRACTICE FOR ADULT	Invoice	Training
Capital Expenditure	08/12/2022	13,530.00	Redrow Homes West London	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/12/2022	8,174.20	MR & MRS M PEAKE T/A TOTTERDOW	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	4,884.92	REDACTED PERSONAL DATA	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,032.18	DALEMEAD	Invoice	External Residential Care
Capital Expenditure	08/12/2022	49,000.00	Direction Law	Invoice	CAPEXP Capital grants
Capital Expenditure	08/12/2022	1,000.00	Taylor Rose TTKW Limited	Invoice	CAPEXP Capital grants
Capital Expenditure	08/12/2022	69,000.00	Talbots Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	08/12/2022	7,062.50	Letting Hub London Ltd	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/12/2022	2,208.22	AMPM ESTATES	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	08/12/2022	4,651.16	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Resources Directorate	08/12/2022	16,500.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	08/12/2022	3,500.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	09/12/2022	8,208.24	THE SHARE FOUNDATION	Invoice	Personal Account

Children's Services Directorate	09/12/2022	6,732.86	Credo Care Fostering	Invoice	External Fostering
Children's Services Directorate	09/12/2022	75,756.27	Prepaid Financial Services (E-	Invoice	SEN Personal Budget
Housing & Regeneration Directorate	09/12/2022	770.75	Big Yellow Self Storage	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	09/12/2022	750.00	Imperium Law Solicitors Ltd	Invoice	Legal & Court Fees
Children's Services Directorate	09/12/2022	756.00	Old Square Chambers	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	09/12/2022	4,546.18	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Children's Services Directorate	09/12/2022	4,500.00	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	09/12/2022	728.00	James Pendleton Clapham 3commo	Invoice	Business Permits
Environment & Community Services Directorate	09/12/2022	820.25	DEXTERS LONDON LTD	Invoice	Business Permits
Capital Expenditure	12/12/2022	1,000.00	Lewis & Dick Limited	Invoice	CAPEXP Capital grants
Capital Expenditure	12/12/2022	69,000.00	Rose & Rose LLP	Invoice	CAPEXP Capital grants
Capital Expenditure	12/12/2022	1,000.00	Anne Cuthbert Solicitors	Invoice	CAPEXP Capital grants
Resources Directorate	12/12/2022	650.76	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	12/12/2022	1,732.88	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	12/12/2022	570.97	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	12/12/2022	1,299.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	12/12/2022	820.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	12/12/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	12/12/2022	7,218.43	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Capital Expenditure	13/12/2022	153,710.06	KIND & COMPANY (BUILDERS) LIM	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/12/2022	6,000.00	Clean and Move	Invoice	Cleaning
Children's Services Directorate	13/12/2022	805.24	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Capital Expenditure	13/12/2022	500.00	Holden Smith Law Ltd	Invoice	CAPEXP Capital grants
Capital Expenditure	13/12/2022	1,000.00	Premier Property Lawyers	Invoice	CAPEXP Capital grants
Environment & Community Services Directorate	13/12/2022	599.96	Phoenix Search Limited	Invoice	Search Fees
Children's Services Directorate	13/12/2022	2,590.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Chief Executives Directorate	13/12/2022	900.00	Aterre Ltd	Invoice	General Contract Work
Chief Executives Directorate	13/12/2022	660.00	Music for London Ltd.	Invoice	General Contract Work
Chief Executives Directorate	13/12/2022	861.00	Action Space London Events Lim	Invoice	General Contract Work
Chief Executives Directorate	13/12/2022	900.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Chief Executives Directorate	13/12/2022	1,260.00	REDACTED PERSONAL DATA	Invoice	General Contract Work
Housing & Regeneration Directorate	13/12/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Housing & Regeneration Directorate	13/12/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Housing & Regeneration Directorate	13/12/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Children's Services Directorate	14/12/2022	500.00	ALTON COMMUNITY PLAY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	14/12/2022	695.44	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Capital Expenditure	14/12/2022	3,857.98	Kind Diamond Build Consortium	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/12/2022	564.96	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	14/12/2022	24,718.64	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	14/12/2022	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	828.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	817.76	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	938.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	954.14	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	7,050.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	808.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	547.95	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	14/12/2022	950.20	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	518.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,269.67	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	14/12/2022	2,664.00	Social Housing London LTD	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	14/12/2022	900.00	Geomar Trans Limited	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	14/12/2022	770.00	Mobile-Staging.co.uk	Invoice	General Contract Work
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	631.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,910.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	1,150.70	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/12/2022	601.22	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,210.02	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	598.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,910.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	583.43	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,274.66	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	914.14	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	811.90	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,945.37	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	529.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering

Children's Services Directorate	14/12/2022	653.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	634.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Chief Executives Directorate	15/12/2022	6,504.00	THINK EVENTS (LONDON) LIMITED	Invoice	General Contract Work
Capital Expenditure	15/12/2022	1,239.00	SHARPE PRITCHARD LLP (CLIENT A	Invoice	CAPEXP Purchase of Asset
Resources Directorate	15/12/2022	559.71	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/12/2022	671.67	REDACTED PERSONAL DATA	Invoice	Personal Account
Resources Directorate	15/12/2022	764.01	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	15/12/2022	3,702.02	REDACTED PERSONAL DATA	Invoice	Under Occupation Payments
Resources Directorate	16/12/2022	1,837.13	COMPUTERSHARE VOUCHER SERVICES	Invoice	Personal Account
Children's Services Directorate	16/12/2022	1,829.64	Prepaid Financial Services (E-	Invoice	Essentials
Children's Services Directorate	16/12/2022	3,550.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	16/12/2022	4,000.00	antony hodari solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	16/12/2022	586.00	Barnes Solicitors LLP	Invoice	Legal & Court Fees
Children's Services Directorate	16/12/2022	3,000.00	Youngstars UK LTD	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/12/2022	635.75	Battersea Field Practice	Invoice	Business Permits
Adult Social Services Directorate	19/12/2022	5,486.50	THE CHASELEY TRUST LTD	Invoice	External Nursing Care
Children's Services Directorate	19/12/2022	650.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Children's Services Directorate	19/12/2022	537.60	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	19/12/2022	600.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Housing & Regeneration Directorate	19/12/2022	1,000.00	barnes solicitors llp	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19/12/2022	7,000.00	antony hodari holdings	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19/12/2022	5,371.36	MCDERMOTT SMITH LAW	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19/12/2022	1,300.00	antony hodari holdings ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	19/12/2022	3,000.00	Barnes Solicitors LLP	Invoice	Legal & Court Fees
Resources Directorate	19/12/2022	887.16	REDACTED PERSONAL DATA	Invoice	HB Overpayments
Resources Directorate	19/12/2022	1,189.30	REDACTED PERSONAL DATA	Invoice	Personal Account
Capital Expenditure	19/12/2022	780.00	Southern Ecological Solutions	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/12/2022	3,140.81	LONDON TOOLS LIMITED	Invoice	Miscellaneous Expenses
Capital Expenditure	20/12/2022	5,400.00	TFL Surface Transport	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	20/12/2022	82,179.83	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Management Allowance
Children's Services Directorate	20/12/2022	1,500.00	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	20/12/2022	786.00	PESTOLOGY LTD	Invoice	Pest Control
Housing & Regeneration Directorate	20/12/2022	10,748.66	PURDY CONTRACTS LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20/12/2022	515.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/12/2022	873.70	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/12/2022	1,461.79	Prepaid Financial Services (E-	Invoice	Subsistence
Children's Services Directorate	20/12/2022	1,549.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/12/2022	2,481.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/12/2022	1,630.54	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	20/12/2022	500.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Capital Expenditure	20/12/2022	69,000.00	Bridgers Law	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	20/12/2022	500.00	barnes solicitors llp	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/12/2022	39,929.50	bryen-langley construction ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/12/2022	650.00	williams & co	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/12/2022	900.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	20/12/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Children's Services Directorate	20/12/2022	3,997.50	ISensory CIC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/12/2022	2,168.00	ONTHEBEAT LTD	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/12/2022	1,362.50	Efstathios Margonis	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	21/12/2022	757.00	London Fire & Emerg Planning A	Invoice	Joint Regulatory Service SLA
Housing & Regeneration Directorate	21/12/2022	7,929.08	BATTERSEA FIELDS RESIDENTS ORG	Invoice	Co-Op Interest Allowance
Environment & Community Services Directorate	21/12/2022	10,089.60	THE GREEN GARDEN COMPANY	Invoice	Arboricultural Contract
Housing & Regeneration Directorate	21/12/2022	3,857.39	ACKROYDON EAST TMO LTD A/C 701	Invoice	Co-Op Interest Allowance
Children's Services Directorate	21/12/2022	6,957.29	Credo Care Fostering	Invoice	External Fostering
Children's Services Directorate	21/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Emergency Friend Relative Care
Children's Services Directorate	21/12/2022	1,295.36	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	21/12/2022	2,632.98	CEL Solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	21/12/2022	826.72	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	21/12/2022	826.72	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	21/12/2022	686.82	38-40 Fernlea Road	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	21/12/2022	1,195.02	ABS Lawyers Limited	Invoice	Legal & Court Fees
Chief Executives Directorate	21/12/2022	971.03	Creative Engraving Ltd.	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	21/12/2022	2,506.96	Wales & West Utilities	Invoice	Energy - Gas
Environment & Community Services Directorate	21/12/2022	4,013.16	Business Stream	Invoice	Water
Children's Services Directorate	21/12/2022	2,000.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	21/12/2022	926.62	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/12/2022	36,149.46	THE ROCHE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	48,212.97	ALTON COMMUNITY PLAY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	26,004.81	FINTON HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	6,889.66	ETHELBURGA EARLY YEARS CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	10,133.15	KIDS UNLIMITED CENTRALS OFFICE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	3,632.48	POPPITS DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	63,657.71	THE EVELINE DAY & NURSERY SCHO	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	9,966.16	YUKON DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	31,329.50	PROSPECT HOUSE SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	35,711.84	NODDY'S DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	8,035.28	ASHBURTON UNDER 5'S PLAYGROUP	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/12/2022	11,200.07	PROPERTY PANACEA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	21,824.02	WIMBLEDON PARK MONTESSORI NURS	Invoice	EY - 2 year old funding

Children's Services Directorate	22/12/2022	27,268.76	Intendant Universitaire	Invoice	Additional 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	2,000.01	EARLSFIELD PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	5,066.25	NUFFIELD HEALTH DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,094.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	14,218.20	DESTINY KIDS NURSERY	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	3,010.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,665.65	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	10,363.64	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	15,095.34	Greenwood Nuserly School	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	6,964.60	JUMPING BEANS GARRATT PARK PLA	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/12/2022	13,258.30	PRIME HOMES	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,200.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	4,416.81	Fledglings at Rookstone Road	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	8,035.28	CHEEKY CHERUBS DAY NURSERY LTD	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/12/2022	2,399.98	MENDOZA LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,751.40	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	26,265.00	HARRIS ACADEMY BATTERSEA	Invoice	Printing
Housing & Regeneration Directorate	22/12/2022	1,501.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	1,500.00	JUS EDUCATION	Invoice	Independent Fees
Housing & Regeneration Directorate	22/12/2022	1,310.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,709.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,480.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	3,163.07	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,623.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,652.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,370.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	4,223.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	729.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	553.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,786.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	589.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,262.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	4,742.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,088.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,036.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,948.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	954.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	5,479.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	626.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	719.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,757.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,240.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	4,158.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	628.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	887.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	727.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,471.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,910.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,679.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,444.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	4,800.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,079.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,611.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,212.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,506.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	734.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,668.80	REDACTED PERSONAL DATA	Invoice	Client Conts - Direct Payments
Adult Social Services Directorate	22/12/2022	6,132.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,022.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,136.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,636.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,466.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	623.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	813.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	699.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,532.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	814.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,689.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,781.82	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,173.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,808.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,210.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	724.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,048.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	4,034.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,101.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	515.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,383.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	642.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,050.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,710.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	4,166.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,060.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients

Adult Social Services Directorate	22/12/2022	881.44	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,406.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,775.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	777.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	509.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	923.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	7,658.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	840.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	11,422.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	606.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	912.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,793.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,086.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,086.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	765.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	658.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,798.72	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	5,059.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	942.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,600.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,600.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,279.08	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	727.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	13,733.33	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,412.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,311.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	769.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,242.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,130.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,040.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,874.56	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,618.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,497.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,031.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,859.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	586.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,433.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,164.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	637.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,358.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,079.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,131.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	784.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	825.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	663.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	6,873.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	867.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	520.28	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,968.96	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	640.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	4,046.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,854.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/12/2022	4,979.52	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,029.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	2,151.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,895.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/12/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	721.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	573.20	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,294.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	802.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,325.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	702.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,269.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,087.68	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/12/2022	1,294.00	Furzedown 2018 limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	603.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	574.80	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,390.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	601.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	721.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	29,695.05	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	4,377.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,318.36	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2022	10,796.97	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Capital Expenditure	22/12/2022	1,000.00	Davisons Law	Invoice	CAPEXP Capital grants
Capital Expenditure	22/12/2022	1,000.00	Anne Cuthbert Solicitors Ltd	Invoice	CAPEXP Capital grants
Housing & Regeneration Directorate	22/12/2022	3,000.00	Antony Hodari Holdings Ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	22/12/2022	826.72	REDACTED PERSONAL DATA	Invoice	Resident Association Allowance
Housing & Regeneration Directorate	22/12/2022	2,664.00	social Housing London	Invoice	Private Sector Hsg Initiative
Housing & Regeneration Directorate	22/12/2022	10,161.04	Zaki Kaj c/o Sufa Housing	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	22/12/2022	3,200.00	Ranson UK Limited	Invoice	Homeless Red Act Initiatives
Resources Directorate	22/12/2022	30,750.00	Post Office Ltd - Payout	Invoice	WDSF Cost of Living Grant
Resources Directorate	22/12/2022	5,000.00	REDACTED PERSONAL DATA	Invoice	Personal Account
Housing & Regeneration Directorate	22/12/2022	7,800.00	REDACTED PERSONAL DATA	Invoice	Housing Removal & Compensation
Adult Social Services Directorate	23/12/2022	4,471.31	SOUTHDOWN NURSING HOME	Invoice	Other Third Party Payments





Children's Services Directorate	23/12/2022	847.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/12/2022	802.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/12/2022	653.12	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	1,858.40	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	981.68	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	634.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	2,337.91	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/12/2022	652.60	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	1,826.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	1,278.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/12/2022	502.48	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	29/12/2022	9,030.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,694.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	554.78	ASPLI	Invoice	Materials
Housing & Regeneration Directorate	29/12/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/12/2022	1,011.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	29/12/2022	2,869.94	Prepaid Financial Services (E-	Invoice	APC - Other Cla Services
Children's Services Directorate	29/12/2022	1,904.00	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Housing & Regeneration Directorate	29/12/2022	8,000.00	Ask Legal Solicitors Client Ac	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/12/2022	4,750.00	Chesire Estate & Legal	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/12/2022	800.00	Veritas solicitors	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/12/2022	800.00	south london legal partnership	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/12/2022	2,500.00	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/12/2022	1,001.00	holdings matrix ltd	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/12/2022	1,000.00	Anthony Hodari Solicitors	Invoice	Legal & Court Fees
Children's Services Directorate	29/12/2022	3,072.00	The Carpet Bureau Ltd	Invoice	Materials
Housing & Regeneration Directorate	29/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Housing & Regeneration Directorate	29/12/2022	1,332.62	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Housing & Regeneration Directorate	29/12/2022	1,000.00	REDACTED PERSONAL DATA	Invoice	Homeless Red Act Initiatives
Chief Executives Directorate	29/12/2022	9,908.00	Youth Legal and Resource Centr	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	29/12/2022	10,000.00	Wandsworth Community Empowerme	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	29/12/2022	9,900.00	Southfields Lawn Tennis Club L	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	29/12/2022	12,335.00	St. Michael's PCC	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	29/12/2022	1,495.00	The RCreate Agency	Invoice	General Contract Work
Chief Executives Directorate	29/12/2022	3,000.00	PCC St Mary Magdalene	Invoice	Wandsworth Grant Fund Was Bsf
Chief Executives Directorate	29/12/2022	530.25	REDACTED PERSONAL DATA	Invoice	General Contract Work
Environment & Community Services Directorate	29/12/2022	903.92	DEXTERS LONDON LTD	Invoice	Business Permits
Children's Services Directorate	08/12/2022	720.00	The Governor	Invoice	Substance
Adult Social Services Directorate	01/12/2022	1,964.56	Amber Home Carers Ltd	Invoice	External Homecare
Environment & Community Services Directorate	01/12/2022	47,676.61	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	01/12/2022	16,553.81	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	01/12/2022	500.00	Fledglings Early Years (DERINT	Invoice	SEN Inclusion
Environment & Community Services Directorate	01/12/2022	33,468.53	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/12/2022	3,638.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	01/12/2022	4,588.34	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	01/12/2022	500.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Environment & Community Services Directorate	01/12/2022	600.00	AIR SURVEYS LTD	Invoice	Materials
Housing & Regeneration Directorate	01/12/2022	38,809.18	IAN WILLIAMS LIMITED	Invoice	External Decs
Adult Social Services Directorate	01/12/2022	1,194.00	Escalla TS Ltd T/A Escalla	Invoice	Training
Children's Services Directorate	01/12/2022	2,850.00	SHARE COMMUNITY	Invoice	Post 16 fees
Adult Social Services Directorate	01/12/2022	6,458.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	01/12/2022	1,096.56	MARSHALLS MONO LTD	Invoice	Materials
Adult Social Services Directorate	01/12/2022	540.80	GENERATE	Invoice	External Daycare
Adult Social Services Directorate	01/12/2022	2,116.00	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Children's Services Directorate	01/12/2022	509.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	01/12/2022	7,225.00	T BROWN GROUP LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01/12/2022	23,063.66	Infocus Charity	Invoice	Post 16 fees
Adult Social Services Directorate	01/12/2022	1,229.20	OUTSIDE IN PATHWAYS LTD	Invoice	Supported Living
Adult Social Services Directorate	01/12/2022	5,000.07	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Environment & Community Services Directorate	01/12/2022	807.19	PRENTICE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	01/12/2022	2,308.80	BROOKSON ENGINEERING (S618I) L	Invoice	Materials
Children's Services Directorate	01/12/2022	500.00	NIGHTINGALE MONTESSORI NURSERY	Invoice	SEN Inclusion
Children's Services Directorate	01/12/2022	15,275.52	WELFARE CALL LTD	Invoice	Equipment
Environment & Community Services Directorate	01/12/2022	611.65	CROWN PAINTS LIMITED	Invoice	Materials
Environment & Community Services Directorate	01/12/2022	743.82	ATS EUROMASTER LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/12/2022	64,230.85	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Capital Expenditure	01/12/2022	2,641.99	PRISM UK MEDICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	01/12/2022	2,500.00	EASTWOOD NURSERY (NATWEST A/C)	Invoice	SEN Inclusion
Children's Services Directorate	01/12/2022	3,000.00	FRANCISCAN PRIMARY SCHOOL NATW	Invoice	SEN Inclusion
Adult Social Services Directorate	01/12/2022	611.64	POLYPHARM LTD FNG23	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	01/12/2022	1,395.00	C&C TRAINING LTD	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	01/12/2022	28,644.00	FABRIKAT LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/12/2022	104,243.39	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	01/12/2022	1,260.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	01/12/2022	1,500.00	YORK GARDENS CHILDRENS NURSURY	Invoice	SEN Inclusion
Children's Services Directorate	01/12/2022	600.00	LINDEN LEARNING LTD	Invoice	Training
Children's Services Directorate	01/12/2022	1,500.00	AL-RISAALA SCHOOL	Invoice	SEN Inclusion
Environment & Community Services Directorate	01/12/2022	57,233.96	CITY SUBURBAN TREE SURGEONS LI	Invoice	Arboricultural Contract
Environment & Community Services Directorate	01/12/2022	1,794.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	01/12/2022	714.38	ELECTRIC CENTRE	Invoice	Materials
Adult Social Services Directorate	01/12/2022	3,853.51	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	01/12/2022	5,057.92	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	01/12/2022	6,966.38	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services



Housing & Regeneration Directorate	01/12/2022	3,366.00	TOP REMOVALS	Invoice	Legal & Court Fees
Adult Social Services Directorate	01/12/2022	4,183.71	KINGS COLLEGE HOSPITAL NHS FOU	Invoice	Gum Service - Kings College
Adult Social Services Directorate	01/12/2022	1,133.09	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Adult Social Services Directorate	01/12/2022	35,345.72	Top Line Support Limited	Invoice	Supported Living
Adult Social Services Directorate	01/12/2022	6,464.16	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	01/12/2022	716.20	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	01/12/2022	87,521.10	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	01/12/2022	912.32	WATERLOGIC GB LIMITED	Invoice	Energy - Other
Environment & Community Services Directorate	01/12/2022	1,152.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/12/2022	2,898.00	The Baked Bean Charity	Invoice	Post 16 fees
Environment & Community Services Directorate	01/12/2022	3,456.00	CBS BUTLER	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/12/2022	503.60	LAMNAO SERVICES LIMITED	Invoice	Consultants Fees
Environment & Community Services Directorate	01/12/2022	54,299.02	NATIONCARE WINDOWS LTD	Invoice	Materials
Children's Services Directorate	01/12/2022	508.66	Granary Mother And Baby	Invoice	APC - Other Cla Services
Environment & Community Services Directorate	01/12/2022	2,922.35	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/12/2022	3,885.72	Compass Childrens Homes	Invoice	External Residential Care
Children's Services Directorate	01/12/2022	4,980.00	ALASDAIR CANT & ASSOCIATES LTD	Invoice	Training
Children's Services Directorate	01/12/2022	1,854.00	Ascentis	Invoice	Project Work
Adult Social Services Directorate	01/12/2022	2,480.21	Aspire Care Services Ltd	Invoice	External Homecare
Environment & Community Services Directorate	01/12/2022	697.03	SIMMONSIGN LTD	Invoice	Materials
Environment & Community Services Directorate	01/12/2022	3,362.40	Cappagh Public Works Ltd	Invoice	Materials
Children's Services Directorate	01/12/2022	4,000.00	Goldfinch Primary School (Eard	Invoice	SEN Inclusion
Children's Services Directorate	01/12/2022	4,015.80	The Appropriate Adult Service	Invoice	Materials
Children's Services Directorate	01/12/2022	2,500.00	The Play People Ltd	Invoice	SEN Inclusion
Children's Services Directorate	01/12/2022	630.00	St Simon Stock Catholic School	Invoice	Equipment
Capital Expenditure	01/12/2022	4,200.00	Phil Jones Associates Limited	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	01/12/2022	1,752.41	NonStop Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	01/12/2022	1,128.00	The Prescription Training Comp	Invoice	Training
Resources Directorate	01/12/2022	6,671.00	Halfords	Invoice	Personal Account
Housing & Regeneration Directorate	01/12/2022	1,483.92	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	01/12/2022	12,901.29	Airey Miller Limited	Invoice	CAPEXP Employers Agent and QS
Environment & Community Services Directorate	01/12/2022	1,532.46	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	01/12/2022	507.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	01/12/2022	11,897.60	Care Direct UK Ltd	Invoice	External Residential Care
Capital Expenditure	01/12/2022	97,516.53	Armadillo Marketing Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	01/12/2022	4,320.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Children's Services Directorate	01/12/2022	5,962.80	Children Services Transport Lt	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	01/12/2022	3,741.70	Westcott House	Invoice	External Nursing Care
Resources Directorate	01/12/2022	3,681.29	HH Associates Limited	Invoice	Printing
Adult Social Services Directorate	01/12/2022	6,111.43	Gracewell Healthcare	Invoice	External Residential Care
Environment & Community Services Directorate	01/12/2022	4,308.08	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	01/12/2022	5,414.88	Serenity UK Care Ltd	Invoice	Supported Living
Children's Services Directorate	01/12/2022	850.00	Medway Cabs	Invoice	Client Travel Expenses
Capital Expenditure	01/12/2022	1,980.00	Allen Pyke associates Limited	Invoice	CAPEXP Architects
Children's Services Directorate	01/12/2022	4,657.20	ANCHOR TUTORS LIMITED	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	01/12/2022	1,457.40	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Adult Social Services Directorate	01/12/2022	14,700.00	REDACTED PERSONAL DATA	Invoice	Grants to Other Groups
Children's Services Directorate	01/12/2022	1,215.00	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Children's Services Directorate	01/12/2022	4,000.00	ALBEMARLE PRIMARY SCHOOL	Invoice	SEN Inclusion
Children's Services Directorate	01/12/2022	2,187.60	WBC Petty Cash	Invoice	Food & Consumables
Capital Expenditure	02/12/2022	144,455.51	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Children's Services Directorate	02/12/2022	50,000.00	Central London Comm Healthcare	Invoice	Special School Nursing Team
Adult Social Services Directorate	02/12/2022	6,379.11	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Children's Services Directorate	02/12/2022	1,932.00	JANMA UMOJA (RESIDENTIAL SERVI	Invoice	External Residential Care
Housing & Regeneration Directorate	02/12/2022	18,577.63	IAN WILLIAMS LIMITED	Invoice	External Decs
Chief Executives Directorate	02/12/2022	13,574.25	HESTIA HOUSING & SUPPORT	Invoice	IDVA (Domestic Violence)
Adult Social Services Directorate	02/12/2022	507.84	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	02/12/2022	31,264.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	02/12/2022	9,838.14	MARSHALLS MONO LTD	Invoice	Building Works Stores
Children's Services Directorate	02/12/2022	1,177.50	Careline Carers Services Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	02/12/2022	1,500.00	KATHERINE LOW SETTLEMENT	Invoice	Equipment
Adult Social Services Directorate	02/12/2022	3,323.36	BRIDGE LANE GROUP PRACTICE (H5	Invoice	Third Party Pymt - Health
Housing & Regeneration Directorate	02/12/2022	1,751.64	KEEGANS LTD	Invoice	Co-Op Management Allowance
Adult Social Services Directorate	02/12/2022	4,869.84	BATTERSEA FIELDS PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	13,821.16	BALHAM PARK SURGERY	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/12/2022	650.00	KIDS	Invoice	Preventing Accom
Adult Social Services Directorate	02/12/2022	19,046.73	Infocus Charity	Invoice	External Residential Care
Adult Social Services Directorate	02/12/2022	87,071.37	CARE OUTLOOK LTD	Invoice	External Homecare
Adult Social Services Directorate	02/12/2022	1,820.66	MAYFIELD SURGERY	Invoice	Third Party Pymt - Health
Resources Directorate	02/12/2022	9,852.21	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	02/12/2022	1,732.22	BEDFORD HILL FAMILY PRACTICE H	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/12/2022	1,996.80	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Environment & Community Services Directorate	02/12/2022	1,518.10	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Adult Social Services Directorate	02/12/2022	2,233.24	CHATFIELD HEALTH CARE (H85047)	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/12/2022	536.17	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Adult Social Services Directorate	02/12/2022	4,401.80	LAVENDER HILL GROUP PRACTICE H	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	2,363.34	QUEENSTOWN ROAD MEDICAL PRACTI	Invoice	Third Party Pymt - Health
Resources Directorate	02/12/2022	4,926.50	POST OFFICE LTD	Invoice	Cost of Living Grant
Children's Services Directorate	02/12/2022	5,780.00	ST MICHAEL'S CE PRIMARY SCHOOL	Invoice	Materials
Environment & Community Services Directorate	02/12/2022	2,213.18	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Children's Services Directorate	02/12/2022	2,226.00	MILES BRAMWELL ADMIN SERV. LTD	Invoice	Adult Weight Mgt Service
Resources Directorate	02/12/2022	1,270.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Adult Social Services Directorate	02/12/2022	1,726.80	THE GREYSWOOD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	10,833.15	PUTNEYMEAD GROUP MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	4,638.86	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	3,346.36	BATTERSEA RISE GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	6,219.14	EARLSFIELD PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	3,344.12	SOUTHFIELDS GROUP PRACTICE H85	Invoice	Third Party Pymt - Health

Adult Social Services Directorate	02/12/2022	665.94	THE FALCON ROAD MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	3,262.26	BROCKLEBANK GROUP PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	5,771.64	ELBOROUGH STREET SURGERY H8505	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	698.08	ST PAULS COTTAGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	643.38	CLAPHAM JUNCTION MEDICAL PRACT	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	2,829.76	THE OPEN DOOR SURGERY H85087	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	976.24	BOLINGBROKE MEDICAL CENTRE H85	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	1,389.46	THE HAIDER PRACTICE H85075	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	02/12/2022	2,067.72	CHARTFIELD SURGERY Y01132	Invoice	Third Party Pymt - Health
Environment & Community Services Directorate	02/12/2022	5,326.03	ELECTRIC CENTRE	Invoice	Building Works Stores
Children's Services Directorate	02/12/2022	4,200.00	FAMILY FIRST FOSTERING	Invoice	External Fostering
Children's Services Directorate	02/12/2022	1,800.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Capital Expenditure	02/12/2022	4,800.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Professional Fees
Children's Services Directorate	02/12/2022	577.80	IDNA Genetics Ltd T/a Anglia D	Invoice	Essentials
Capital Expenditure	02/12/2022	147,021.38	DOMESTIC SPRINKLERS LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	02/12/2022	1,800.00	SWARCO Traffic Limited	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	02/12/2022	5,742.86	Supportive Link Ltd	Invoice	External Lodgings
Capital Expenditure	02/12/2022	786.00	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	02/12/2022	3,331.64	Aspire Care Services Ltd	Invoice	External Homecare
Children's Services Directorate	02/12/2022	4,059.50	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Environment & Community Services Directorate	02/12/2022	998.46	Cappagh Public Works Ltd	Invoice	Building Works Stores
Adult Social Services Directorate	02/12/2022	47,366.70	Revon Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	02/12/2022	6,591.66	Grafton Medical Partners	Invoice	Third Party Pymt - Health
Children's Services Directorate	02/12/2022	1,260.00	St Simon Stock Catholic School	Invoice	Equipment
Children's Services Directorate	02/12/2022	610.50	We Care Homes	Invoice	Subsistence
Children's Services Directorate	02/12/2022	610.50	Hamletts Limited	Invoice	Subsistence
Children's Services Directorate	02/12/2022	980.00	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	02/12/2022	2,520.00	GREENGANG ENVIRONMENTAL LTD	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	02/12/2022	9,257.14	OUR ROCK LTD	Invoice	Staying Put
Adult Social Services Directorate	02/12/2022	969.00	Mia Care Services	Invoice	External Homecare
Children's Services Directorate	02/12/2022	1,724.40	Children Services Transport Lt	Invoice	Transport
Children's Services Directorate	02/12/2022	1,448.40	ACS Private Hire Ltd	Invoice	Transport
Resources Directorate	02/12/2022	1,528.67	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	02/12/2022	11,838.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	02/12/2022	3,300.00	Outset Fostering Agency	Invoice	External Fostering
Children's Services Directorate	02/12/2022	24,985.80	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Chief Executives Directorate	02/12/2022	6,444.50	Hanna Benihoud Studio	Invoice	Miscellaneous Expenses
Children's Services Directorate	02/12/2022	7,654.80	Goodman Ray Solicitors	Invoice	Special Guardianship
Children's Services Directorate	02/12/2022	805.00	Blessed Care Legacy Ltd	Invoice	Preventing Accom
Children's Services Directorate	05/12/2022	1,095,594.66	Central London Comm Healthcare	Invoice	School Nursing Service
Children's Services Directorate	05/12/2022	9,016.00	JANMA UMOJA (RESIDENTIAL SERVI	Invoice	External Residential Care
Adult Social Services Directorate	05/12/2022	592.80	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Children's Services Directorate	05/12/2022	4,020.11	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	05/12/2022	924.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Resources Directorate	05/12/2022	2,991.00	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	05/12/2022	771.28	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	05/12/2022	4,169.38	C M CARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	05/12/2022	3,155.82	KENT COUNTY COUNCIL (KCS)	Invoice	Furniture
Resources Directorate	05/12/2022	5,553.37	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Children's Services Directorate	05/12/2022	89,414.40	SOUTH THAMES COLLEGES GROUP	Invoice	WAC Federation Contract
Adult Social Services Directorate	05/12/2022	4,947.76	THURLEIGH ROAD PRACTICE H85114	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	1,766.08	CARE UK CLINICAL SERVICES LTD	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	1,646.96	TOOTING SOUTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	509.74	THE ROEHAMPTON SURGERY	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	8,007.98	HEATHBRIDGE PRACTICE	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	3,147.70	TUDOR LODGE HEALTH CENTRE H856	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	05/12/2022	3,690.17	DAY AND NITE CARE	Invoice	External Homecare
Adult Social Services Directorate	05/12/2022	34,301.29	MANAGING CARE LIMITED	Invoice	External Homecare
Children's Services Directorate	05/12/2022	2,247.50	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Housing & Regeneration Directorate	05/12/2022	20,000.00	PREPAID FINANCIAL SERVICES (EW	Invoice	Subsistence - Asylum
Adult Social Services Directorate	05/12/2022	900.00	The Baked Bean Charity	Invoice	Supported Living
Housing & Regeneration Directorate	05/12/2022	7,020.00	Carter Jonas LLP	Invoice	Property Services Contracts
Adult Social Services Directorate	05/12/2022	1,312.13	Aspire Care Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	05/12/2022	1,632.25	MANGAR INTERNATIONAL LTD	Invoice	Fixtures & Fittings
Adult Social Services Directorate	05/12/2022	36,182.14	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	05/12/2022	660.00	Kope-Medics Ltd	Invoice	External Homecare
Adult Social Services Directorate	05/12/2022	5,735.00	RXHEALTH LTD	Invoice	Supported Living
Children's Services Directorate	05/12/2022	625.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Capital Expenditure	06/12/2022	3,900.00	Allen Scott Limited	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	06/12/2022	34,628.05	Absolute Care Services (Richmo	Invoice	External Homecare
Housing & Regeneration Directorate	06/12/2022	1,806.69	London Borough Of Merton	Invoice	Council Tax
Capital Expenditure	06/12/2022	13,100.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	06/12/2022	5,760.00	OWNLIFE LIMITED	Invoice	External Lodgings
Adult Social Services Directorate	06/12/2022	913.12	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2022	1,015.72	SHARE COMMUNITY	Invoice	External Daycare
Children's Services Directorate	06/12/2022	2,756.00	Careline Carers Services Ltd	Invoice	APC - Other Cla Services
Adult Social Services Directorate	06/12/2022	8,599.50	SEEBILITY	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2022	4,590.66	Achieve Together Limited	Invoice	External Homecare
Adult Social Services Directorate	06/12/2022	3,114.88	THRIVE	Invoice	Supported Living
Housing & Regeneration Directorate	06/12/2022	749.63	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	06/12/2022	5,926.40	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	06/12/2022	6,732.84	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	06/12/2022	5,300.00	CENTER ACADEMY	Invoice	Independent Fees
Children's Services Directorate	06/12/2022	31,704.82	BT PAYMENT SERVICES LTD	Invoice	Telephone Charges
Adult Social Services Directorate	06/12/2022	21,953.96	FRONTIER SUPPORT SERVICES LTD	Invoice	Supported Living
Adult Social Services Directorate	06/12/2022	18,615.64	WORKSHOP 305	Invoice	External Daycare
Adult Social Services Directorate	06/12/2022	33,800.80	WESTMINSTER HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	06/12/2022	4,061.58	OPUS ENERGY LTD	Invoice	Energy - Electricity

Chief Executives Directorate	06/12/2022	7,384.00	SOUTH WEST LONDON LAW CENTRES	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	06/12/2022	1,086.61	MCCALLUM CARE LTD CAREMARK (WA	Invoice	External Homecare
Children's Services Directorate	06/12/2022	8,748.00	HOUSING ACTION MANAGEMENT	Invoice	External Lodgings
Adult Social Services Directorate	06/12/2022	10,506.72	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	06/12/2022	5,000.00	MAYOR OF WANDSWORTH CHARITY	Invoice	Miscellaneous Income
Children's Services Directorate	06/12/2022	17,142.86	HOLIBROOK HOUSE	Invoice	External Residential Care
Children's Services Directorate	06/12/2022	843.00	THE OT PRACTICE LIMITED	Invoice	Other Therapies
Adult Social Services Directorate	06/12/2022	1,304.24	MS J DAVIES-BENNETTS T/A HANDS	Invoice	Aps Shared Lives Scheme
Children's Services Directorate	06/12/2022	14,185.71	FRESHSTART SOLUTIONS LTD	Invoice	External Lodgings
Adult Social Services Directorate	06/12/2022	4,329.56	FAVOURED HEALTH CIC	Invoice	External Homecare
Adult Social Services Directorate	06/12/2022	5,496.20	COLTEN CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	06/12/2022	541.80	247 TRANSPORT SOLUTIONS LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	06/12/2022	1,164.80	NICKEL SUPPORT	Invoice	External Daycare
Children's Services Directorate	06/12/2022	13,350.00	Shining Stars Fostering Agenc	Invoice	External Fostering
Children's Services Directorate	06/12/2022	14,314.28	REDACTED PERSONAL DATA	Invoice	External Lodgings
Children's Services Directorate	06/12/2022	25,679.81	TNS CARE	Invoice	External Lodgings
Children's Services Directorate	06/12/2022	5,785.71	Lika Famij Fostering	Invoice	External Fostering
Adult Social Services Directorate	06/12/2022	18,558.30	CYGNET CARE SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	06/12/2022	7,095.30	Affinity Fostering	Invoice	External Fostering
Adult Social Services Directorate	06/12/2022	6,471.40	Revon Healthcare Ltd	Invoice	Supported Living
Children's Services Directorate	06/12/2022	920.32	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	06/12/2022	700.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	06/12/2022	870.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	06/12/2022	1,264.20	Hamletts Limited	Invoice	External Lodgings
Children's Services Directorate	06/12/2022	500.00	REDACTED PERSONAL DATA	Invoice	Training
Adult Social Services Directorate	06/12/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Adult Social Services Directorate	06/12/2022	1,783.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Adult Social Services Directorate	06/12/2022	31,958.57	A Step Beyond Limited	Invoice	Supported Living
Adult Social Services Directorate	06/12/2022	4,195.93	Daret Healthcare UK Ltd	Invoice	Supported Living
Children's Services Directorate	06/12/2022	3,407.14	Ansaicare Fostering Agency Ltd	Invoice	External Fostering
Children's Services Directorate	06/12/2022	24,985.80	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	06/12/2022	850.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	06/12/2022	32,614.28	Jenkin Support Services	Invoice	External Lodgings
Adult Social Services Directorate	06/12/2022	3,521.33	Bliss Care and Training Ltd	Invoice	External Homecare
Children's Services Directorate	06/12/2022	523.00	REDACTED PERSONAL DATA	Invoice	Equipment
Chief Executives Directorate	07/12/2022	1,569.00	Aston Colour Press Ltd.	Invoice	Printing
Housing & Regeneration Directorate	07/12/2022	2,694.72	RON SMITH Recycling Ltd	Invoice	Miscellaneous Expenses
Chief Executives Directorate	07/12/2022	1,260.00	Kate Stuart Design	Invoice	Graphics Income
Housing & Regeneration Directorate	07/12/2022	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	07/12/2022	2,688.00	Adam Hotels UK Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	6,068.71	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	07/12/2022	26,829.41	Effectable Construction Servc	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	07/12/2022	3,968.22	SCQ Ltd T/as Ashley Group	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/12/2022	844.58	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/12/2022	3,383.10	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/12/2022	56,569.42	PARMENTER BUILDERS LTD (P M PA	Invoice	Vacants
Capital Expenditure	07/12/2022	33,013.15	SW1LIGHTING & ELECTRICAL LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/12/2022	37,271.56	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/12/2022	4,754.66	DRAIN SURGEON SERVICES LTD	Invoice	Non Residential
Children's Services Directorate	07/12/2022	500.40	Mastercate Limited	Invoice	Other Office Expenses
Children's Services Directorate	07/12/2022	6,004.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	07/12/2022	582.74	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	07/12/2022	1,144.00	GENERATE	Invoice	Preventing Accom
Housing & Regeneration Directorate	07/12/2022	7,439.59	SUEZ Recycling and Recovery UK	Invoice	Cleaning Contracts
Chief Executives Directorate	07/12/2022	44,141.07	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	07/12/2022	12,018.00	SURREY ENVIRONMENTAL SERVICES	Invoice	Tenancy Support
Children's Services Directorate	07/12/2022	10,274.07	PANGEA SUPPORT SERVICES LTD	Invoice	External Lodgings
Children's Services Directorate	07/12/2022	18,495.82	BANYA FAMILY PLACEMENT AGENCY	Invoice	Staying Put
Children's Services Directorate	07/12/2022	2,249.38	GREATHER LONDON FOSTERING	Invoice	External Fostering
Capital Expenditure	07/12/2022	23,409.00	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/12/2022	47,063.42	THE NATIONAL FOSTERING AGENCY	Invoice	External Fostering
Children's Services Directorate	07/12/2022	650.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	07/12/2022	5,218.67	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/12/2022	7,243.80	BESTCOUK UK LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	20,466.27	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/12/2022	124,268.74	F G KEEN LTD	Invoice	Non Residential
Housing & Regeneration Directorate	07/12/2022	59,470.77	Smith	Invoice	HHW Repairs
Housing & Regeneration Directorate	07/12/2022	115,912.57	M N M PROPERTIES SERVICES	Invoice	Asbestos Removal
Housing & Regeneration Directorate	07/12/2022	3,920.46	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Capital Expenditure	07/12/2022	53,793.77	REDACTED PERSONAL DATA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/12/2022	910.46	W C EVANS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/12/2022	770.88	AQUAJJOY WATER GARDENS LIMITED	Invoice	Equipment
Housing & Regeneration Directorate	07/12/2022	1,126.80	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	07/12/2022	6,180.00	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	07/12/2022	898.85	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Resources Directorate	07/12/2022	8,393.08	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	07/12/2022	2,371.20	BROOKSON ENGINEERING (5618j) L	Invoice	Materials
Capital Expenditure	07/12/2022	8,317.52	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	07/12/2022	3,980.83	KALL KWIK	Invoice	Printing
Children's Services Directorate	07/12/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	07/12/2022	62,668.68	Atalian Servest Ltd	Invoice	Cleaning Contracts
Children's Services Directorate	07/12/2022	1,800.00	REDACTED PERSONAL DATA	Invoice	Training
Housing & Regeneration Directorate	07/12/2022	29,828.16	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	10,616.50	RENT CONNECT	Invoice	B&B Payments
Environment & Community Services Directorate	07/12/2022	50,619.54	ST GEORGES HOSPITAL	Invoice	Conts - St George's Mortuary
Children's Services Directorate	07/12/2022	8,538.54	VIBRANCE	Invoice	Direct Payments to Clients
Adult Social Services Directorate	07/12/2022	519.73	Top Class UK Services Ltd	Invoice	External Homecare
Housing & Regeneration Directorate	07/12/2022	1,650.00	TOPS SERVICES LTD	Invoice	Lifts

Housing & Regeneration Directorate	07/12/2022	1,467.06	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	07/12/2022	1,029.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Housing & Regeneration Directorate	07/12/2022	110,527.25	MULALLEY & COMPANY LTD	Invoice	External Decs
Housing & Regeneration Directorate	07/12/2022	10,323.84	DELTA FACILITIES LTD	Invoice	Property Maintenance
Housing & Regeneration Directorate	07/12/2022	6,508.80	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	07/12/2022	2,505.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	7,735.00	EHOMES AND SHELTERS LTD	Invoice	B&B Payments
Chief Executives Directorate	07/12/2022	780.00	JKN DIGITAL LTD	Invoice	Printing
Capital Expenditure	07/12/2022	23,238.82	MOTT MACDONALD LIMITED	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/12/2022	12,060.00	SK HOUSING	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	10,248.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/12/2022	12,516.06	LIFTEC LIFTS LTD	Invoice	Lifts
Adult Social Services Directorate	07/12/2022	33,150.19	LONDON HOMECARE LTD	Invoice	External Homecare
Housing & Regeneration Directorate	07/12/2022	1,882.50	ASSET PROPERTY LTD	Invoice	B&B Payments
Chief Executives Directorate	07/12/2022	655.20	URBAN DESIGN AND PRINT LTD	Invoice	Printing
Chief Executives Directorate	07/12/2022	16,749.00	Walstead Peterborough Ltd	Invoice	Printing
Adult Social Services Directorate	07/12/2022	1,473.62	A NEW LEAF	Invoice	External Homecare
Housing & Regeneration Directorate	07/12/2022	540.00	ALTWOOD HOUSING LTD	Invoice	B&B Payments
Resources Directorate	07/12/2022	3,600.00	KINGSTON LANDSCAPE GROUP LTD	Invoice	Personal Account
Housing & Regeneration Directorate	07/12/2022	4,623.99	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Chief Executives Directorate	07/12/2022	950.40	BENJAMA LTD T/A POWERPRINT	Invoice	Printing
Housing & Regeneration Directorate	07/12/2022	22,314.00	S V PROPERTIES	Invoice	B&B Payments
Capital Expenditure	07/12/2022	423,670.56	AMMCASS GROUP LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	07/12/2022	2,065.80	DIAGRAMA FOUNDATION	Invoice	Placement Costs
Chief Executives Directorate	07/12/2022	4,209.00	PRIEST STONEWORK AND RESTORATI	Invoice	Other Minor Contract Payments
Housing & Regeneration Directorate	07/12/2022	1,452.12	UNDERLEY FURNISHING LIMITED	Invoice	Furniture
Housing & Regeneration Directorate	07/12/2022	18,466.32	CABLESHEER ASBESTOS LIMITED	Invoice	Vacants
Children's Services Directorate	07/12/2022	3,192.86	Sunbeam Fostering Agency Limit	Invoice	External Fostering
Housing & Regeneration Directorate	07/12/2022	656.26	Restore Datashred Limited	Invoice	Cleaning
Children's Services Directorate	07/12/2022	1,092.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Other minor services
Children's Services Directorate	07/12/2022	750.00	IDNA Genetics Ltd T/a Anglia D	Invoice	Essentials
Housing & Regeneration Directorate	07/12/2022	5,107.50	Hyde and Rowe Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	8,007.00	Colberg Management Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	2,501.18	Accurate Roofing Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/12/2022	4,335.00	Polar Lifts Ltd	Invoice	Lifts
Housing & Regeneration Directorate	07/12/2022	691.20	Collinstown Construction Ltd	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/12/2022	10,737.26	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	07/12/2022	1,198.72	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/12/2022	46,965.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	1,816.80	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	07/12/2022	228,213.26	Abacus Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	07/12/2022	23,828.28	AMALGAMATED LIFTS LTD	Invoice	Lifts
Chief Executives Directorate	07/12/2022	13,296.50	Social Solutions Institute	Invoice	Third Party Pymt - Oth Agencie
Adult Social Services Directorate	07/12/2022	600.00	Maslow Training and Consultanc	Invoice	Other PH Contracts
Housing & Regeneration Directorate	07/12/2022	13,719.75	Starting Care Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	946.59	LCS	Invoice	Energy - Gas
Capital Expenditure	07/12/2022	15,165.90	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/12/2022	546.98	Wonde Ltd	Invoice	Essentials
Capital Expenditure	07/12/2022	2,278.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	07/12/2022	27,300.00	Croydon Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	29,737.20	Dunheved Hotel Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	19,953.00	London Hounslow Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	12,682.92	London Clapham Common Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	07/12/2022	2,304.00	London Walthamstow Limited	Invoice	B&B Payments
Chief Executives Directorate	07/12/2022	693.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Housing & Regeneration Directorate	07/12/2022	2,569.80	Socotec UK Limited	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	07/12/2022	30,036.00	Abel Living Limited	Invoice	B&B Payments
Capital Expenditure	07/12/2022	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	07/12/2022	3,124.80	GOEBEAR RESIDENTIAL LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	07/12/2022	15,124.90	My Housing Limited	Invoice	B&B Payments
Chief Executives Directorate	07/12/2022	1,926.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Chief Executives Directorate	07/12/2022	3,366.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	07/12/2022	5,925.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Housing & Regeneration Directorate	07/12/2022	8,825.09	J CARROLL & SONS Non CIS work	Invoice	Playgrounds
Children's Services Directorate	07/12/2022	540.00	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Capital Expenditure	07/12/2022	1,200.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	07/12/2022	2,160.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Housing & Regeneration Directorate	07/12/2022	737.50	REDACTED PERSONAL DATA	Invoice	Equipment
Housing & Regeneration Directorate	07/12/2022	30,501.12	SADLER SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	07/12/2022	60,866.40	Aardvark Mobility Ltd	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	07/12/2022	4,620.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	07/12/2022	69,766.13	ASPECT CONSTRUCTION LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	07/12/2022	36,300.14	Ganymede Solutions Limited	Invoice	Vacants
Housing & Regeneration Directorate	07/12/2022	3,968.22	DSSL Group	Invoice	Property Maintenance
Housing & Regeneration Directorate	07/12/2022	18,720.00	Copping Joyce Surveyors Ltd	Invoice	Property Services Contracts
Adult Social Services Directorate	07/12/2022	32,799.20	NHS Southwest London ICB	Invoice	Prescribing Services
Housing & Regeneration Directorate	07/12/2022	2,400.00	Bridge Housing Solutions	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	07/12/2022	3,858.00	NEXT STEP FOSTERING SERVICES L	Invoice	External Fostering
Adult Social Services Directorate	08/12/2022	18,827.16	Fitzroy Support	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,880.12	Residential Community Care	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,972.20	The Abbeyfield Society	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,187.11	East View Housing Management L	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,864.00	Leighton House Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	4,961.20	Nazareth Care Charitable Trust	Invoice	External Nursing Care
Capital Expenditure	08/12/2022	9,000.00	Price & Myers	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/12/2022	3,004.80	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2022	2,237.56	Oakfield Care (Ashtead) Ltd	Invoice	External Nursing Care
Capital Expenditure	08/12/2022	2,118.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees

Adult Social Services Directorate	08/12/2022	4,621.16	Metropolitan Housing Trust	Invoice	External Residential Care
Chief Executives Directorate	08/12/2022	9,989.60	Westco Trading Ltd	Invoice	Consultants Fees
Capital Expenditure	08/12/2022	56,758.80	BPTW Partnership	Invoice	CAPEXP Architects
Environment & Community Services Directorate	08/12/2022	1,420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Adult Social Services Directorate	08/12/2022	2,411.12	Sanctuary HomeCare Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,344.00	Neem Tree Care Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,159.04	Healthcare Homes (LSC) Limited	Invoice	External Nursing Care
Capital Expenditure	08/12/2022	7,712.30	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Adult Social Services Directorate	08/12/2022	11,718.44	Management Solutions First Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	254,093.97	MMCG 2 LTD	Invoice	External Nursing Care
Housing & Regeneration Directorate	08/12/2022	2,400.00	City Of London (London Council	Invoice	Subscriptions
Adult Social Services Directorate	08/12/2022	377,750.00	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Adult Social Services Directorate	08/12/2022	111,268.13	BUPA CARE SERVICES	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,058.32	HAVELOCK COURT NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	5,951.68	WINGHAM COURT	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	5,232.40	ANS HOMES LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	37,792.90	HEATHLAND COURT	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	15,189.12	MHA CARE GROUP	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	18,578.52	FRANCES TAYLOR FOUNDATION	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,700.88	ST JOHNS NURSING HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	5,239.56	RESIDENTIAL CARE SERVICES T/A	Invoice	External Residential Care
Children's Services Directorate	08/12/2022	714.10	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	08/12/2022	116,262.00	THAMES VALLEY CONTROLS LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/12/2022	21,566.50	CRANSTOUN DRUG SERVICES	Invoice	Supporting People Contracts
Adult Social Services Directorate	08/12/2022	1,843.52	ORCHARD VALE TRUST	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	70,728.43	ST MARYS RESIDENTIAL HOME	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	15,346.32	CARE EXPERTISE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,690.00	HAYDON PARK LODGE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	51,584.64	GEORGE POTTER CARE HOME LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	24,676.13	RONALD GIBSON HOUSE	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	151,888.76	ROSEDENE NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	9,865.72	DOLPHIN HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	12,552.92	NORWOOD SCHOOLS LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	15,597.20	THE PINES NURSING HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	73,712.37	Lifeways	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	58,959.44	VOYAGE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	12,965.56	ASTRA HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	19,220.00	ROYAL HOSPITAL FOR NEURO-DISAB	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	5,726.52	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	5,117.24	ESSEX CARE CONSORTIUM	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	2,977.40	POTENSIAL LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2022	16,177.50	HARRISON ALLEN EDUCATIONAL SER	Invoice	Equipment
Adult Social Services Directorate	08/12/2022	23,945.52	SENSE-CHILDREN & ADULT SERVICE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	89,948.44	MACINTYRE CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	08/12/2022	2,962.72	KOLBE HOUSE SOCIETY	Invoice	External Residential Care
Capital Expenditure	08/12/2022	25,222.37	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2022	22,848.52	SURREY & BORDERS PARTNERSHIP N	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	20,704.00	ST MARTIN IN THE FIELDS SOCIAL	Invoice	Supporting People Contracts
Capital Expenditure	08/12/2022	122,882.00	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	08/12/2022	7,964.16	AIMS CARE PARTNERSHIP	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	15,492.40	SEEABILITY	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,982.72	JESMUND CARE LTD	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	83,958.33	NIGHTINGALE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	73,265.73	Achieve Together Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	12,815.44	MENCAP	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	71,465.19	METROPOLITAN HOUSING TRUST	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	20,117.28	ROSLARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	5,847.92	CHEGWORTH NURSING HOME (BAYSWI	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	5,047.32	LIVABILITY	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	87,170.52	LOVING CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,107.36	London Residential Healthcare	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	15,764.01	SOUTHSIDE PARTNERSHIP	Invoice	Aps Shared Lives Scheme
Adult Social Services Directorate	08/12/2022	54,125.40	ST MARYS CARE HOME	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	7,812.16	RALEIGH HOUSE LTD	Invoice	Residentl Care Conts
Adult Social Services Directorate	08/12/2022	4,881.48	WHITE ROSE CARE	Invoice	Residentl Care Conts
Adult Social Services Directorate	08/12/2022	11,255.12	Beech Lodge	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	34,658.56	ROYAL MENCAP SOCIETY	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	7,951.72	STALLCOMBE HOUSE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	29,009.80	C/O CLIFFORD OAKLEY	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	15,132.12	WINSLOW COURT	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	2,920.68	MISSION CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,821.72	Cherry Lodge	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	16,200.24	RIDGEWOOD CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	32,858.64	TRINITY COURT NURSING HOME	Invoice	External Nursing Care
Children's Services Directorate	08/12/2022	1,981.86	BROOK STREET (UK) LTD	Invoice	Agency Staff
Adult Social Services Directorate	08/12/2022	11,926.52	ALLIED CARE (MHS) LTD	Invoice	External Residential Care
Resources Directorate	08/12/2022	17,760.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Adult Social Services Directorate	08/12/2022	84,409.44	Elysium Care Partnerships Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,993.48	THORNTON LODGE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	15,478.60	DEEPEDE CARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	15,641.96	CROWNWISE LTD	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	28,859.60	Christ the King Residential	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	25,368.84	ADMIRAL HEALTHCARE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	8,858.16	CHOICE CARE GROUP Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,118.60	MIGHOUSE RESIDENTIAL CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	37,925.12	ABBEY HOUSE LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	24,968.82	ROSENMANOR LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	18,062.68	Infocus Charity	Invoice	External Residential Care

Adult Social Services Directorate	08/12/2022	7,923.12	Choice Support	Invoice	External Residential Care
Capital Expenditure	08/12/2022	9,514.05	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2022	3,988.60	NUTLEY HALL LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,534.60	CRAEGMOOR OLD RECTORY BREDE PR	Invoice	External Residential Care
Children's Services Directorate	08/12/2022	22,730.28	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Adult Social Services Directorate	08/12/2022	14,257.72	PATHWAY HEALTHCARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	33,627.76	RANDALL CLOSE LEONARD CHESHIRE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	12,167.44	KISIMUL GROUP LTD	Invoice	External Residential Care
Resources Directorate	08/12/2022	4,674.33	SODEXO MOTIVATION SOLUTIONS UK	Invoice	Personal Account
Environment & Community Services Directorate	08/12/2022	5,667.75	TRIHNOS LTD	Invoice	Materials
Housing & Regeneration Directorate	08/12/2022	539.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Environment & Community Services Directorate	08/12/2022	4,665.32	GREATBATCH LTD	Invoice	CPZ Zone Extensions
Children's Services Directorate	08/12/2022	11,250.00	CHELSEA FC FOUNDATION	Invoice	Grants-Young People
Adult Social Services Directorate	08/12/2022	11,163.60	LEARNING POOL LIMITED	Invoice	Software purchases
Adult Social Services Directorate	08/12/2022	236,377.76	THE BRANDON TRUST	Invoice	External Outreach
Adult Social Services Directorate	08/12/2022	64,282.52	LD CARE	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	15,957.16	COMFORT CARE SERVICES (UK) LTD	Invoice	Supported Living
Environment & Community Services Directorate	08/12/2022	43,809.60	SUSTRANS	Invoice	TFL funded schemes
Adult Social Services Directorate	08/12/2022	2,543.20	Crossways Nursing Care Home	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	11,284.32	SIGNATURE HEALTH AND LIVING LT	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	8,282.84	ASSURANCE CARE SERVICES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	22,763.92	BUTTERFLYS CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	11,060.84	MINSA CARE LTD	Invoice	External Residential Care
Children's Services Directorate	08/12/2022	4,309.16	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencia
Adult Social Services Directorate	08/12/2022	109,437.49	Chelsea & Westminster Hospital	Invoice	Gum Service - Chelsea & West
Adult Social Services Directorate	08/12/2022	4,713.28	MORTON GARDENS LIMITED	Invoice	Supported Living
Housing & Regeneration Directorate	08/12/2022	1,896.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	08/12/2022	88,501.52	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	08/12/2022	3,664.96	FIRST CARE LODGE	Invoice	Supported Living
Environment & Community Services Directorate	08/12/2022	3,715.20	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	08/12/2022	4,057.80	INSPIRE CARE OUTREACH LIMITED	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	29,621.72	C.H.O.I.C.E LIMITED	Invoice	External Residential Care
Chief Executives Directorate	08/12/2022	4,620.00	FIRST FRIDAY LIMITED	Invoice	General Contract Work
Housing & Regeneration Directorate	08/12/2022	4,520.30	F & G CLEANERS LTD	Invoice	Window cleaning
Adult Social Services Directorate	08/12/2022	6,210.16	SUMMIT LODGE	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	6,969.36	KEYS HILL PARK LIMITED	Invoice	External Residential Care
Resources Directorate	08/12/2022	6,782.32	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	08/12/2022	4,699.72	INDEPENDENT LIFESTYLE OPTIONS	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	19,993.24	HEATHCOTES(SOUTHERN)LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Adult Social Services Directorate	08/12/2022	115,814.28	CURANS CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	7,046.92	Speirs House, Greensleeves Car	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	24,407.22	Future Steps Project - Homes A	Invoice	External Outreach
Adult Social Services Directorate	08/12/2022	11,824.04	SUSASH LondonLtd-T/A Barons Lo	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	688.36	Fieldside Care Home	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	9,668.44	CTK Residential Care Homes 2 L	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	7,616.76	Medihands Healthcare	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	49,840.63	CLIA Care	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	41,005.44	Cooper Connect Care UK Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	13,597.59	HC-One Oval Limited	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	2,721.40	Sanctuary Care Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	6,048.94	Contemplation Home Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	2,350.12	Pilgrims' Friend society	Invoice	External Residential Care
Children's Services Directorate	08/12/2022	1,820.00	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	08/12/2022	2,750.40	Carter Jonas LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2022	11,211.20	Nestlings Care LTD	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	10,670.68	Fortis Care	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	8,082.96	Wimbledon OpCO Limited	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	2,570.88	AKI Healthcare Ltd	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	3,484.00	Cognithan	Invoice	Supported Living
Capital Expenditure	08/12/2022	1,223,276.69	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	08/12/2022	11,270.40	Willow Lodge Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	22,707.47	Bavani Care Home	Invoice	External Residential Care
Resources Directorate	08/12/2022	841.08	ALLIED PUBLICITY SERV (MANCHES	Invoice	Disabled Persons Car Badge
Adult Social Services Directorate	08/12/2022	2,489.88	JACKMAN'S LODGE CARE HOME	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	29,777.12	Creative Support Ltd	Invoice	Supported Living
Housing & Regeneration Directorate	08/12/2022	780.00	Avison Young LTD	Invoice	Consultants Fees
Capital Expenditure	08/12/2022	92,593.15	LIFTWORKS	Invoice	CAPEXP Construction Work
Children's Services Directorate	08/12/2022	17,160.00	Decus Limited	Invoice	Consultants Fees
Adult Social Services Directorate	08/12/2022	8,429.92	Marks Care Home Limited (Kenil	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	4,115.92	The Outlook Foundation	Invoice	External Residential Care
Capital Expenditure	08/12/2022	7,960.00	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Capital Expenditure	08/12/2022	8,700.00	Terrain Surveys Limited	Invoice	CAPEXP Surveys and Comms Costs
Adult Social Services Directorate	08/12/2022	4,542.32	ALL THE OTHER LUCYS	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	5,791.44	Amore Elderly Care Ltd t/a Abb	Invoice	External Nursing Care
Children's Services Directorate	08/12/2022	936.00	Clarus Cleaners	Invoice	Cleaning
Adult Social Services Directorate	08/12/2022	1,475.71	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	08/12/2022	18,831.32	Comfort Care Living	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	34,287.24	Product Service Health (PSH) L	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	14,039.04	Independence Homes Ltd	Invoice	External Residential Care
Resources Directorate	08/12/2022	1,005.00	Halfords	Invoice	Personal Account
Adult Social Services Directorate	08/12/2022	2,975.76	St. Michael's Nursing Home	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	8,112.00	WR Signature Operations Ltd	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	19,258.71	Healthy Dialogues Ltd	Invoice	Prescribing Services
Adult Social Services Directorate	08/12/2022	2,466.68	Danaz HealthCare Ltd T/A	Invoice	External Nursing Care
Adult Social Services Directorate	08/12/2022	48,817.38	South Croft Healthcare Lodge L	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	3,536.00	Lorven Housing Ltd	Invoice	External Residential Care
Capital Expenditure	08/12/2022	19,512.05	REDACTED PERSONAL DATA	Invoice	CAPEXP Employers Agent and QS

Adult Social Services Directorate	08/12/2022	9,463.96	R G CARE LTD	Invoice	External Residential Care
Chief Executives Directorate	08/12/2022	5,112.00	The Quick Brown Fox Video Prod	Invoice	Printing
Children's Services Directorate	08/12/2022	600.00	Gravitas Training Consultants	Invoice	Project Work
Adult Social Services Directorate	08/12/2022	5,259.92	Thornleigh Camphill Communitie	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	47,352.00	Penzk Limited	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	22,364.16	Oasis Manor	Invoice	Supported Living
Adult Social Services Directorate	08/12/2022	14,085.27	BNP Care Ltd	Invoice	External Nursing Respite Care
Resources Directorate	08/12/2022	1,055.11	HH Associates Limited	Invoice	Printing
Adult Social Services Directorate	08/12/2022	3,223.00	Boots UK Limited	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	08/12/2022	3,532.28	Battersea Care Limited t/a Bat	Invoice	External Residential Care
Adult Social Services Directorate	08/12/2022	9,129.20	Signature at Beckenham	Invoice	External Nursing Care
Capital Expenditure	08/12/2022	957.00	AB Heritage Limited	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	08/12/2022	42,992.40	Torton Bodies Ltd	Invoice	CAPEXP Purchase of Asset
Housing & Regeneration Directorate	08/12/2022	3,854.19	SADLER SERVICES LTD	Invoice	General Repairs S/C
Chief Executives Directorate	08/12/2022	600.00	Savills (UK)Ltd	Invoice	Project Work
Children's Services Directorate	08/12/2022	640.00	Wrights Academy	Invoice	Postage
Adult Social Services Directorate	08/12/2022	2,705.36	Mills Family Ltd	Invoice	External Nursing Care
Capital Expenditure	08/12/2022	6,810.00	Environmental Services Design	Invoice	CAPEXP Professional Fees
Children's Services Directorate	08/12/2022	1,296.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Capital Expenditure	08/12/2022	2,784.00	Transport Planning Associates	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	08/12/2022	4,800.00	Bridge Housing Solutions	Invoice	Homeless Red Act Initiatives
Adult Social Services Directorate	09/12/2022	11,056.64	GLORY CARE CENTRE LTD	Invoice	External Residential Care
Resources Directorate	09/12/2022	12,481.61	NEC Software Solutions UK Ltd	Invoice	Application maintenance
Environment & Community Services Directorate	09/12/2022	28,473.60	Cromwell Polythene Ltd	Invoice	OCS-Recycling Services
Children's Services Directorate	09/12/2022	780.00	Your Healthcare CIC	Invoice	Other Therapies
Capital Expenditure	09/12/2022	1,440.00	BPTW Partnership	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	09/12/2022	1,849.47	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Resources Directorate	09/12/2022	15,299.52	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	09/12/2022	3,287.94	Print Image Network Ltd	Invoice	Printing
Adult Social Services Directorate	09/12/2022	164,085.86	MMCG 2 LTD	Invoice	External Nursing Respite Care
Environment & Community Services Directorate	09/12/2022	50,715.28	F M Conway Limited	Invoice	Carriageway Marking Mtce
Housing & Regeneration Directorate	09/12/2022	540.00	Tunstall Healthcare (UK) Ltd	Invoice	Equipment
Chief Executives Directorate	09/12/2022	256,821.60	London Borough Of Merton	Invoice	Legal Fees SLLP
Capital Expenditure	09/12/2022	32,600.00	HMRC (Stamp Duty Land Tax)	Invoice	CAPEXP HRA House Purchase
Children's Services Directorate	09/12/2022	8,146.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Capital Expenditure	09/12/2022	645.60	SW1LIGHTING & ELECTRICAL LTD	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	09/12/2022	4,641.61	PROTOCOL EDUCATION LTD	Invoice	Third Party Pymt - Ind Units
Adult Social Services Directorate	09/12/2022	52,400.24	JOYCARE HOME SERVICES LTD	Invoice	External Residential Care
Children's Services Directorate	09/12/2022	14,483.98	SOUTH WEST LONDON	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	09/12/2022	48,206.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	09/12/2022	646.50	Careline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	09/12/2022	4,749.61	ALLIED HEALTHCARE	Invoice	External Homecare
Capital Expenditure	09/12/2022	10,996.51	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Capital Expenditure	09/12/2022	3,960.00	KEEGANS LTD	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/12/2022	2,387.20	ASHTON CARE	Invoice	External Residential Care
Children's Services Directorate	09/12/2022	3,240.00	TACT	Invoice	External Fostering
Adult Social Services Directorate	09/12/2022	5,897.16	WESSEX AUTISTIC SOCIETY	Invoice	External Residential Care
Children's Services Directorate	09/12/2022	14,533.63	GREATER LONDON FOSTERING	Invoice	External Fostering
Children's Services Directorate	09/12/2022	59,585.00	ST MICHAELS FELLOWSHIP	Invoice	Mother & Baby
Adult Social Services Directorate	09/12/2022	10,675.96	Peak 15 Ltd	Invoice	External Residential Care
Capital Expenditure	09/12/2022	2,620.03	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	09/12/2022	3,863.00	THE WHITGIFT FOUNDATION	Invoice	Independent Fees
Children's Services Directorate	09/12/2022	767.14	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	09/12/2022	28,855.00	KIDS	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	09/12/2022	5,643.30	T BROWN GROUP LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	09/12/2022	930.00	F G KEEN LTD	Invoice	CAPEXP Housing Grants Analysis
Resources Directorate	09/12/2022	9,600.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Children's Services Directorate	09/12/2022	2,400.19	Optivo	Invoice	APC - Other Cla Services
Adult Social Services Directorate	09/12/2022	8,631.16	SALISBURY SUPPORT 4 AUTISM LTD	Invoice	Supported Living
Children's Services Directorate	09/12/2022	4,039.70	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Adult Social Services Directorate	09/12/2022	3,213.60	ANCHOR TRUST - SILK COURT RESI	Invoice	External Residential Care
Environment & Community Services Directorate	09/12/2022	798.00	PATRICIA WONG	Invoice	Materials
Children's Services Directorate	09/12/2022	597.72	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Housing & Regeneration Directorate	09/12/2022	1,078.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Chief Executives Directorate	09/12/2022	146,958.96	WANDSWORTH CITIZENS ADVICE BUR	Invoice	Community Advice Services
Adult Social Services Directorate	09/12/2022	229,430.86	MEDEQUIP ASSISTIVE TECHNOLOGY	Invoice	Equipment
Children's Services Directorate	09/12/2022	4,650.95	NETPEX LTD	Invoice	External Lodgings
Children's Services Directorate	09/12/2022	660.00	REDACTED PERSONAL DATA	Invoice	Preventing Accom
Chief Executives Directorate	09/12/2022	4,333.00	REDACTED PERSONAL DATA	Invoice	Project Work
Chief Executives Directorate	09/12/2022	688.30	NOVAL CATERING LTD	Invoice	Food & Consumables
Children's Services Directorate	09/12/2022	870.66	PEARSON EDUCATION LIMITED	Invoice	Equipment
Children's Services Directorate	09/12/2022	899.89	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Children's Services Directorate	09/12/2022	12,142.31	ORCHARD HILL COLLEGE	Invoice	Post 16 fees
Capital Expenditure	09/12/2022	2,146.20	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	09/12/2022	870.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	09/12/2022	9,000.00	EDWARDS AND WARD LTD	Invoice	Food & Consumables
Adult Social Services Directorate	09/12/2022	10,255.77	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	09/12/2022	377,598.09	COUNTRY COURT CARE	Invoice	Resident Care Concs
Children's Services Directorate	09/12/2022	640.00	ACCORD FAMILY SERVICES	Invoice	Supervised Contact
Adult Social Services Directorate	09/12/2022	1,038.00	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	09/12/2022	781.46	DORSET COUNTY COUNCIL	Invoice	Staying Put
Adult Social Services Directorate	09/12/2022	3,028.77	BARTEK ZANIEWSKI LTD	Invoice	Consultants Fees
Adult Social Services Directorate	09/12/2022	4,849.60	ASHTON LODGE	Invoice	External Nursing Care
Adult Social Services Directorate	09/12/2022	14,078.61	STEP 4 YOU	Invoice	Supported Living
Adult Social Services Directorate	09/12/2022	7,573.68	AGENCY ASSISTANCE	Invoice	Supported Living
Adult Social Services Directorate	09/12/2022	5,361.40	ACORN VILLAGE LIMITED	Invoice	External Residential Care
Children's Services Directorate	09/12/2022	31,005.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	09/12/2022	12,348.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff

Children's Services Directorate	09/12/2022	21,710.86	FOSTERING SUPPORT GROUP	Invoice	External Fostering
Adult Social Services Directorate	09/12/2022	1,978.60	Kelstone Court Nursing Home	Invoice	External Nursing Care
Children's Services Directorate	09/12/2022	32,736.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	09/12/2022	55,800.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Children's Services Directorate	09/12/2022	1,820.00	Specialist Educational Service	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	09/12/2022	10,006.20	Family Fostering	Invoice	External Fostering
Adult Social Services Directorate	09/12/2022	13,125.84	Chatfield House	Invoice	Supported Living Care
Adult Social Services Directorate	09/12/2022	19,531.12	Bramley Health Ltd	Invoice	External Nursing Care
Children's Services Directorate	09/12/2022	14,085.00	Collingham	Invoice	Independent Fees
Children's Services Directorate	09/12/2022	3,200.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Children's Services Directorate	09/12/2022	1,360.80	Abacus Mobility Ltd	Invoice	Client Travel Expenses
Capital Expenditure	09/12/2022	97,800.00	AMALGAMATED LIFTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	09/12/2022	6,413.71	Medway Council	Invoice	External Fostering
Children's Services Directorate	09/12/2022	1,888.00	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	09/12/2022	16,176.85	Transforming young people	Invoice	External Lodgings
Housing & Regeneration Directorate	09/12/2022	256,003.37	PINNACLE FM LTD	Invoice	Cleaning Contracts
Adult Social Services Directorate	09/12/2022	4,172.20	Barrington Lodge	Invoice	External Nursing Care
Children's Services Directorate	09/12/2022	6,527.00	The Arts Educational Schools	Invoice	Independent Fees
Adult Social Services Directorate	09/12/2022	3,413.72	Topcare Ltd co Albany Nursing	Invoice	External Nursing Care
Capital Expenditure	09/12/2022	4,500.00	McCarthy Bainbridge Ltd	Invoice	CAPEXP Architects
Resources Directorate	09/12/2022	960.00	Halfords	Invoice	Personal Account
Children's Services Directorate	09/12/2022	7,800.00	Dynamic Children's Services Co	Invoice	Consultants Fees
Capital Expenditure	09/12/2022	1,440.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	09/12/2022	2,295.04	COUNTRY COURT CARE HOMES 3	Invoice	External Residential Care
Chief Executives Directorate	09/12/2022	10,000.00	Wandsworth Music	Invoice	Wandsworth Grant Fund Was Bsf
Adult Social Services Directorate	09/12/2022	3,372.92	Pages Homes Ltd	Invoice	External Residential Care
Children's Services Directorate	09/12/2022	8,976.25	Kope-Medics Ltd	Invoice	Preventing Accom
Chief Executives Directorate	09/12/2022	2,496.00	The Quick Brown Fox Video Prod	Invoice	Public Relations
Children's Services Directorate	09/12/2022	8,991.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	09/12/2022	4,486.51	HH Associates Limited	Invoice	Printing
Adult Social Services Directorate	09/12/2022	4,296.48	Barton Court Care Home Limited	Invoice	External Residential Care
Children's Services Directorate	09/12/2022	1,235.00	iTalk Speech Therapy LTD	Invoice	Other Therapies
Children's Services Directorate	09/12/2022	2,550.00	Medway Cabs	Invoice	Client Travel Expenses
Children's Services Directorate	09/12/2022	1,296.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	09/12/2022	1,710.00	Virtual Alliance Limited t/as	Invoice	Independent Fees
Children's Services Directorate	09/12/2022	4,476.70	Hall School Wimbledon	Invoice	Independent Fees
Children's Services Directorate	09/12/2022	6,685.80	CHRYSAISCARE	Invoice	External Fostering
Environment & Community Services Directorate	12/12/2022	1,412.60	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	1,393.28	Wolseley UK Limited	Invoice	Materials
Children's Services Directorate	12/12/2022	62,787.80	SW London & St Georges MHealth	Invoice	General Contract Work
Capital Expenditure	12/12/2022	8,304.00	BPTW Partnership	Invoice	CAPEXP Architects
Capital Expenditure	12/12/2022	58,005.25	F M Conway Limited	Invoice	CAPEXP Construction Work
Capital Expenditure	12/12/2022	612,617.59	Amber Construction Services Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/12/2022	1,440.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	12/12/2022	1,737.22	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	4,692.88	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Capital Expenditure	12/12/2022	1,035.00	BRODIE PLANT & GODDARD	Invoice	CAPEXP Professional Fees
Chief Executives Directorate	12/12/2022	1,793.90	JT ENTERPRISES	Invoice	Other minor services
Environment & Community Services Directorate	12/12/2022	7,800.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	12/12/2022	5,184.48	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	12/12/2022	1,134.00	Mallatite Ltd t/a Transport	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	3,398.40	BROXAP LTD	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	1,037.75	INDUSTRIAL MAINTENANCE GROUP	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	5,194.22	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	3,847.48	AUTOMOTIVE LEASING LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	1,074.00	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	2,056.32	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	965.50	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	2,400.75	TRIHNOS LTD	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	1,657.44	G J BOWMER WASTE DISPOSAL LIMI	Invoice	Materials
Chief Executives Directorate	12/12/2022	3,737.16	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	12/12/2022	1,138.04	CANNONS MSA LTD	Invoice	Payments To Sub-Contractors
Resources Directorate	12/12/2022	5,338.32	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Children's Services Directorate	12/12/2022	1,080.00	ASPIRO EDUCATION LTD	Invoice	Training
Environment & Community Services Directorate	12/12/2022	1,881.34	NAL LTD	Invoice	Materials
Children's Services Directorate	12/12/2022	12,500.00	EARLSFIELD PRIMARY SCHOOL NATW	Invoice	Rents
Capital Expenditure	12/12/2022	1,791.10	Network Rail Infrastructure Lt	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/12/2022	2,613.98	HOWDENS JOINERY CO	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	1,482.68	PROTEUS EQUIPMENT LTD	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	4,815.41	GREENSHIELDS JCB	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	12/12/2022	60,031.00	AGE UK WANDSWORTH	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	12/12/2022	1,074.24	PENNA PLC	Invoice	Recruitment Costs
Environment & Community Services Directorate	12/12/2022	1,314.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	2,306.73	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	12/12/2022	2,760.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	12/12/2022	1,329.60	LETOX	Invoice	Essentials
Environment & Community Services Directorate	12/12/2022	2,809.08	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/12/2022	2,160.00	ENABLE LEISURE AND CULTURE	Invoice	Other minor services
Environment & Community Services Directorate	12/12/2022	534.45	LONDON CONCRETE LTD	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	2,548.36	PS TRUCK & CAR PARTS LTD	Invoice	Materials
Environment & Community Services Directorate	12/12/2022	8,914.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Capital Expenditure	12/12/2022	13,329.48	INNER CIRCLE CONSULTING LIMITE	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/12/2022	4,434.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	3,816.00	PROJECT CENTRE Ltd	Invoice	Equipment
Environment & Community Services Directorate	12/12/2022	2,594.40	FIRST INTEGRATED SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/12/2022	44,662.32	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	12/12/2022	3,281.30	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	3,573.22	SIMMONSIGNIS LTD	Invoice	Materials



Environment & Community Services Directorate	12/12/2022	7,346.90	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	12/12/2022	2,016.00	Cappagh Public Works Ltd	Invoice	Materials
Housing & Regeneration Directorate	12/12/2022	1,249.75	ICAB (Hotel) Bookings	Invoice	B&B Payments
Capital Expenditure	12/12/2022	2,325.82	Shepherd Epstein & Hunter	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	12/12/2022	675.66	TRAILPARTS LTD	Invoice	Materials
Children's Services Directorate	12/12/2022	18,442.24	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Resources Directorate	12/12/2022	1,920.00	Access Systems (UK) Limited	Invoice	Allpay
Chief Executives Directorate	12/12/2022	900.00	Getty Images (UK) Limited	Invoice	Printing
Capital Expenditure	12/12/2022	255,828.66	VolkerLaser Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	12/12/2022	1,174.45	THE UNIVERSAL TYRE CO (DEPTFOR	Invoice	Payments To Sub-Contractors
Capital Expenditure	12/12/2022	11,017.20	Barton Willmore LLP	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	12/12/2022	4,143.76	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/12/2022	1,341.00	Kope-Medics Ltd	Invoice	Preventing Accom
Capital Expenditure	12/12/2022	51,840.00	BML Group LTD	Invoice	CAPEXP Other Building Reltd Wk
Children's Services Directorate	12/12/2022	999.90	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	12/12/2022	576.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Environment & Community Services Directorate	12/12/2022	2,965.68	Car Hire (Days of Swansea Ltd)	Invoice	Payments To Sub-Contractors
Children's Services Directorate	12/12/2022	989.59	Little Beginnings	Invoice	Special Guardianship
Children's Services Directorate	12/12/2022	6,395.60	REDACTED PERSONAL DATA	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	12/12/2022	2,763.86	WBC Petty Cash	Invoice	Equipment
Resources Directorate	13/12/2022	6,739.47	Royal Mail Group Ltd	Invoice	Postage
Capital Expenditure	13/12/2022	52,017.21	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Employers Agent and QS
Housing & Regeneration Directorate	13/12/2022	5,508.00	Adam Hotel Management Ltd	Invoice	B&B Payments
Chief Executives Directorate	13/12/2022	1,554.00	Heavenly Dish Ltd	Invoice	Miscellaneous Expenses
Capital Expenditure	13/12/2022	871.63	Orbis Protect Limited	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	13/12/2022	1,249.20	UK Power Networks (Operations)	Invoice	Street Lighting Works
Housing & Regeneration Directorate	13/12/2022	115,380.31	HILTON ABBEY LTD	Invoice	External Decs
Children's Services Directorate	13/12/2022	864.00	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Environment & Community Services Directorate	13/12/2022	2,978.16	MARSHALLS MONO LTD	Invoice	Building Works Stores
Adult Social Services Directorate	13/12/2022	42,426.73	Servol Community Services	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	13/12/2022	1,480.72	KEEGANS LTD	Invoice	External Decs
Adult Social Services Directorate	13/12/2022	20,402.88	SANCTUARY HOUSING ASSOCIATION	Invoice	Supporting People Contracts
Children's Services Directorate	13/12/2022	7,200.00	THE NATIONAL FOSTERING AGENCY	Invoice	APC - External Fostering
Children's Services Directorate	13/12/2022	3,660.00	WANDSWORTH COMMUNITY TRANSPORT	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	13/12/2022	1,210.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	13/12/2022	504.00	F G KEEN LTD	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	13/12/2022	2,847.13	KENT COUNTY COUNCIL (KCS)	Invoice	Furniture
Housing & Regeneration Directorate	13/12/2022	3,214.31	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Environment & Community Services Directorate	13/12/2022	31,716.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/12/2022	3,302.88	NOW MEDICAL LTD	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/12/2022	11,997.50	Norbury Property Services	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	3,698.40	ALL SAINTS TENANTS CO-OPERATIV	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	13/12/2022	1,440.06	SAFETY MANAGEMENT	Invoice	Building Works Stores
Environment & Community Services Directorate	13/12/2022	2,155.72	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Environment & Community Services Directorate	13/12/2022	2,496.00	BROOKSON ENGINEERING (5618i) L	Invoice	Materials
Adult Social Services Directorate	13/12/2022	2,468.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Adult Social Services Directorate	13/12/2022	21,756.00	ALZHEIMER'S SOCIETY	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	13/12/2022	840.00	J A ALLEN LIMITED	Invoice	Furniture
Environment & Community Services Directorate	13/12/2022	13,414.84	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/12/2022	9,360.00	DYNAMIC INITIATIVES LTD	Invoice	General Contract Work
Resources Directorate	13/12/2022	4,902.00	BARNET WADDINGHAM	Invoice	Materials
Environment & Community Services Directorate	13/12/2022	1,359.00	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	13/12/2022	638.23	WORLD PRINT MEDIA SUPPLIES	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/12/2022	1,329.00	SAFE PARTNERSHIP	Invoice	Stay Put Stay Safe
Chief Executives Directorate	13/12/2022	7,428.70	THE FESTIVE LIGHTING COMPANY	Invoice	General Grounds Maintenance
Housing & Regeneration Directorate	13/12/2022	21,033.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	25,694.00	SHASHEE INVESTMENTS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	914.10	EHOMES AND SHELTERS LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/12/2022	762.00	Krispar Repairs and Maintenanc	Invoice	Equipment
Environment & Community Services Directorate	13/12/2022	2,742.99	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/12/2022	6,204.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	13/12/2022	1,697.01	MANAGING CARE LIMITED	Invoice	External Homecare
Housing & Regeneration Directorate	13/12/2022	4,824.00	TK HOMES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	23,236.50	STENFORD PROPERTY LTD	Invoice	B&B Payments
Resources Directorate	13/12/2022	93,853.50	ENABLE LEISURE AND CULTURE	Invoice	Personal Account
Environment & Community Services Directorate	13/12/2022	659.78	HANSON QUARRY PRODUCTS EUROPE	Invoice	Building Works Stores
Environment & Community Services Directorate	13/12/2022	652.84	PS TRUCK & CAR PARTS LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	13/12/2022	12,700.00	S V PROPERTIES	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	49,459.20	LINK ESTATES	Invoice	B&B Payments
Children's Services Directorate	13/12/2022	2,900.00	The Baked Bean Charity	Invoice	CLA Support
Capital Expenditure	13/12/2022	2,700.00	PAUL MEW ASSOCIATES LTD.	Invoice	CAPEXP Surveys and Comms Costs
Environment & Community Services Directorate	13/12/2022	3,632.45	PROJECT CENTRE Ltd	Invoice	Agency Staff
Capital Expenditure	13/12/2022	613,310.87	Wates Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	13/12/2022	3,270.00	Oliver Landon Ltd	Invoice	B&B Payments
Children's Services Directorate	13/12/2022	47,336.50	Nacro	Invoice	Supporting People Contracts
Environment & Community Services Directorate	13/12/2022	1,110.05	SIMMONSIGN LTD	Invoice	Building Works Stores
Capital Expenditure	13/12/2022	1,076,850.70	Winstanley York Road Regenerat	Invoice	CAPEXP Construction Work
Children's Services Directorate	13/12/2022	1,750.00	What's Next UK Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/12/2022	1,050.00	Upper Berkeley Investments Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	66,601.83	Total Protection Painting Solu	Invoice	External Decs
Housing & Regeneration Directorate	13/12/2022	13,061.00	Sittara Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	37,263.00	Elderflower Estate Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	546,416.40	Stef & Phillips Ltd	Invoice	B&B Payments
Children's Services Directorate	13/12/2022	3,000.00	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Housing & Regeneration Directorate	13/12/2022	1,437.00	Starting Care Limited	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	13/12/2022	11,108.88	CONRAD CONSULTING LIMITED	Invoice	Agency Staff
Housing & Regeneration Directorate	13/12/2022	1,770.00	Ray & Ray Homes Limited	Invoice	B&B Payments
Capital Expenditure	13/12/2022	18,080.09	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work

Housing & Regeneration Directorate	13/12/2022	2,813.00	Sirus Property Service	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	19,191.50	Theori Housing Management Serv	Invoice	B&B Payments
Chief Executives Directorate	13/12/2022	976.00	Virtual Internship Partners Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	13/12/2022	36,246.00	London Croydon Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	52,160.16	LHG Thornton Heath Ltd	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	40,494.00	London Clapham South Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	25,632.00	Gilroy Court Limited	Invoice	B&B Payments
Housing & Regeneration Directorate	13/12/2022	98,580.50	Abel Living Limited	Invoice	B&B-Other Destitute
Children's Services Directorate	13/12/2022	6,751.20	Children Services Transport Lt	Invoice	Client Travel Expenses
Resources Directorate	13/12/2022	20,952.12	SME HCI Ltd t/a Vivup	Invoice	Personal Account
Chief Executives Directorate	13/12/2022	1,320.00	Tomorrows World Partnership Lt	Invoice	General Contract Work
Housing & Regeneration Directorate	13/12/2022	10,224.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	13/12/2022	1,960.00	London Net Cars	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	13/12/2022	1,209.60	UK Brand Sales Limited	Invoice	Materials
Children's Services Directorate	13/12/2022	4,888.00	Barmat Healthcare	Invoice	Preventing Accom
Adult Social Services Directorate	13/12/2022	50,000.00	NHS Southwest London ICB	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	13/12/2022	1,457.40	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Housing & Regeneration Directorate	13/12/2022	7,392.00	A A & SONS LTD	Invoice	B&B Payments
Children's Services Directorate	13/12/2022	1,478.25	REDACTED PERSONAL DATA	Invoice	Legal & Court Fees
Chief Executives Directorate	13/12/2022	4,000.00	Citizens Art London CIC	Invoice	Project Work
Capital Expenditure	13/12/2022	2,700.00	TREVOR HEAPS ARBORICULTURAL CO	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	13/12/2022	575.00	Free2B Alliance Community Inte	Invoice	Training
Housing & Regeneration Directorate	13/12/2022	24,631.20	Tea Tree Property Limited	Invoice	B&B Payments
Resources Directorate	14/12/2022	1,647.10	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	14/12/2022	13,546.50	Treloar Trust	Invoice	Post 16 fees
Children's Services Directorate	14/12/2022	5,243.20	HFH Healthcare Ltd	Invoice	Preventing Accom
Chief Executives Directorate	14/12/2022	2,456.12	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	14/12/2022	2,704.00	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Children's Services Directorate	14/12/2022	4,800.00	Our Parks Ltd	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	14/12/2022	1,303.20	UK Power Networks (Operations)	Invoice	Street Lighting Works
Adult Social Services Directorate	14/12/2022	94,573.55	City Of London (London Council	Invoice	London STI E-Service
Chief Executives Directorate	14/12/2022	37,467.32	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Housing & Regeneration Directorate	14/12/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Housing & Regeneration Directorate	14/12/2022	2,076.00	OAKLEY LOCKSMITHS LTD	Invoice	Equipment
Children's Services Directorate	14/12/2022	3,027.14	CENTREPOINT	Invoice	External Lodgings
Housing & Regeneration Directorate	14/12/2022	8,156.31	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	14/12/2022	18,405.79	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/12/2022	22,084.21	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Children's Services Directorate	14/12/2022	500.00	BUMBLEBEE LTD	Invoice	SEN Inclusion
Housing & Regeneration Directorate	14/12/2022	20,145.41	IAN WILLIAMS LIMITED	Invoice	External Decs
Housing & Regeneration Directorate	14/12/2022	38,184.69	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	14/12/2022	6,703.50	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	14/12/2022	500.00	MARMALADE SCHOOLS LIMITED	Invoice	SEN Inclusion
Resources Directorate	14/12/2022	3,484.01	Royal Mail Group Ltd	Invoice	Postage
Children's Services Directorate	14/12/2022	646.50	Careoline Carers Services Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	14/12/2022	2,408.00	SIGNHEALTH	Invoice	External Homecare
Housing & Regeneration Directorate	14/12/2022	6,492.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/12/2022	741.03	KEEGANS LTD	Invoice	External Decs
Housing & Regeneration Directorate	14/12/2022	1,950.36	METRO DIGITAL TV LTD	Invoice	TV Aerials
Housing & Regeneration Directorate	14/12/2022	84,329.73	Hill Electrical Services Contr	Invoice	General Repairs S/C
Children's Services Directorate	14/12/2022	40,647.42	MUSHKIL AASAAN LTD	Invoice	Grants to Voluntary Orgs
Housing & Regeneration Directorate	14/12/2022	58,955.47	T BROWN GROUP LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/12/2022	114,436.13	F G KEEN LTD	Invoice	Equipment
Housing & Regeneration Directorate	14/12/2022	38,119.42	Smith	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/12/2022	95,054.54	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	14/12/2022	9,395.05	CERTUS SECURITY (UK) LLP	Invoice	Entry Call
Adult Social Services Directorate	14/12/2022	4,474.42	WORKSHOP 305	Invoice	External Daycare
Housing & Regeneration Directorate	14/12/2022	5,842.75	W C EVANS	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/12/2022	4,215.33	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Housing & Regeneration Directorate	14/12/2022	649.20	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs S/C
Children's Services Directorate	14/12/2022	2,706.34	BROOMWOOD HALL SCHOOL	Invoice	Independent Fees
Environment & Community Services Directorate	14/12/2022	40,477.20	BARHAM TREES	Invoice	Arboricultural Contract
Children's Services Directorate	14/12/2022	5,250.98	PABULUM	Invoice	Food & Consumables
Housing & Regeneration Directorate	14/12/2022	1,559.40	KOMPAN LTD	Invoice	Playgrounds
Children's Services Directorate	14/12/2022	4,000.00	BARNARDO'S	Invoice	Training
Housing & Regeneration Directorate	14/12/2022	1,540.08	PRISM UK MEDICAL LTD	Invoice	Adaptations & Aids
Children's Services Directorate	14/12/2022	1,321.00	PENWORTHAM PRIMARY SCHOOL NATW	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	14/12/2022	10,752.50	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Housing & Regeneration Directorate	14/12/2022	540.00	TOPS SERVICES LTD	Invoice	Lifts
Adult Social Services Directorate	14/12/2022	81,779.00	AGE UK WANDSWORTH	Invoice	External Daycare
Children's Services Directorate	14/12/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Housing & Regeneration Directorate	14/12/2022	510.00	Axis Entrance Systems Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	14/12/2022	5,186.40	ARK PEST CONTROL LTD	Invoice	Pest Control
Resources Directorate	14/12/2022	1,485.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	14/12/2022	7,428.00	Krispar Repairs and Maintenanc	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	14/12/2022	1,500.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Housing & Regeneration Directorate	14/12/2022	7,170.45	LIFTEC LIFTS LTD	Invoice	Lifts
Housing & Regeneration Directorate	14/12/2022	4,056.00	ANTI-GRAFFITI SYSTEMS LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	14/12/2022	1,811.76	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	14/12/2022	1,171.20	Topland Neptune Limited	Invoice	Project Work
Children's Services Directorate	14/12/2022	7,665.00	The Baked Bean Charity	Invoice	Equipment
Capital Expenditure	14/12/2022	30,764.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Housing & Regeneration Directorate	14/12/2022	14,040.00	Carter Jonas LLP	Invoice	Property Services Contracts
Children's Services Directorate	14/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,095.00	TMS Skills	Invoice	Consultants Fees
Capital Expenditure	14/12/2022	10,444.16	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	14/12/2022	1,155.00	REDACTED PERSONAL DATA	Invoice	Equipment
Children's Services Directorate	14/12/2022	1,159.80	CANTINIUM BUSINESS SOLUTION LTD	Invoice	Other Indirect Employee Exp

Capital Expenditure	14/12/2022	5,476.36	LIFTWORKS	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	14/12/2022	36,988.33	British Gas Social Housing Ltd	Invoice	Gas
Housing & Regeneration Directorate	14/12/2022	3,529.81	ENVIRONTEC	Invoice	Asbestos Removal
Housing & Regeneration Directorate	14/12/2022	25,425.51	AMALGAMATED LIFTS LTD	Invoice	Lifts
Children's Services Directorate	14/12/2022	6,693.50	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	14/12/2022	732.60	Hamletts Limited	Invoice	Substance
Children's Services Directorate	14/12/2022	8,429.75	Kope-Medics Ltd	Invoice	Preventing Accom
Chief Executives Directorate	14/12/2022	2,244.00	The Quick Brown Fox Video Prod	Invoice	Public Relations
Children's Services Directorate	14/12/2022	15,692.50	Depaul UK	Invoice	Supporting People Contracts
Housing & Regeneration Directorate	14/12/2022	13,893.14	J CARROLL & SONS Non CIS work	Invoice	Playgrounds
Children's Services Directorate	14/12/2022	2,131.20	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Capital Expenditure	14/12/2022	2,400.00	KANDA COMMUNICATIONS LLP	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	14/12/2022	1,740.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	14/12/2022	4,663.66	DSSL Group	Invoice	Entry Call
Housing & Regeneration Directorate	14/12/2022	4,320.00	Copping Joyce Surveyors Ltd	Invoice	Property Services Contracts
Children's Services Directorate	14/12/2022	500.00	Petite Ambassadors Day Nursery	Invoice	SEN Inclusion
Chief Executives Directorate	14/12/2022	11,543.40	Amber Screen and Display Limit	Invoice	General Contract Work
Environment & Community Services Directorate	14/12/2022	5,443.20	Mr Frugal Limited	Invoice	Materials
Children's Services Directorate	14/12/2022	1,839.29	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	709.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,473.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Housing & Regeneration Directorate	14/12/2022	5,400.00	Bridge Housing Solutions	Invoice	Private Sector Hsg Initiative
Children's Services Directorate	14/12/2022	882.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	2,661.48	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	2,115.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,049.70	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	14/12/2022	998.38	REDACTED PERSONAL DATA	Invoice	Adoption Support
Children's Services Directorate	14/12/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,150.52	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	782.72	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,859.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	655.98	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,439.26	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	503.78	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	528.86	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,906.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	2,975.50	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	980.88	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	564.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	518.08	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	529.50	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	783.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	658.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	935.00	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	2,973.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	3,518.20	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	880.58	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	2,060.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,658.80	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	2,115.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	598.24	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,286.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,131.80	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	720.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	1,036.16	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	14/12/2022	840.00	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	562.64	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	14/12/2022	828.70	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	14/12/2022	800.00	REDACTED PERSONAL DATA	Invoice	APC - Other Cla Services
Children's Services Directorate	14/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Resources Directorate	15/12/2022	13,944.97	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	15/12/2022	197,222.25	Municipal Mutual Insurance Ltd	Invoice	MMI Provision
Housing & Regeneration Directorate	15/12/2022	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	15/12/2022	12,931.20	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2022	14,226.02	T Mohan	Invoice	Reactive maintenance - bldgs
Environment & Community Services Directorate	15/12/2022	317,444.45	Continental Landscapes Ltd	Invoice	General Contract Work
Housing & Regeneration Directorate	15/12/2022	565.22	Stonestw Ltd	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/12/2022	22,529.98	Effectable Construction Serv	Invoice	CAPEXP Housing Grants Analysis

Resources Directorate	15/12/2022	45,000.00	City Of London (London Council	Invoice	Other minor services
Housing & Regeneration Directorate	15/12/2022	20,704.30	DH CROFTS LTD	Invoice	Major Repairs & Alterations
Capital Expenditure	15/12/2022	28,869.01	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Capital Expenditure	15/12/2022	783,250.09	DURKAN LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2022	8,633.54	ACR LONDON LTD	Invoice	Major Repairs & Alterations
Housing & Regeneration Directorate	15/12/2022	633.36	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	15/12/2022	917.16	Mastercrate Limited	Invoice	Other Office Expenses
Housing & Regeneration Directorate	15/12/2022	2,409.60	JT ENTERPRISES	Invoice	Major Repairs & Alterations
Resources Directorate	15/12/2022	5,348.51	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	15/12/2022	3,627.50	Careline Carers Services Ltd	Invoice	Supported Living
Adult Social Services Directorate	15/12/2022	2,025.92	SOUTHSIDE PARTNERSHIP	Invoice	Supported Living
Capital Expenditure	15/12/2022	17,015.34	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	15/12/2022	737.35	T BROWN GROUP LTD	Invoice	Planned Remedials - Bldgs
Housing & Regeneration Directorate	15/12/2022	706.80	Saxon Security Locks	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/12/2022	18,372.60	COMMERCIAL KITCHEN SERVICES(LO	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2022	564.00	HOME COUNTY FIRE CATERHAM LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	15/12/2022	16,818.60	REDACTED PERSONAL DATA	Invoice	Other minor services
Housing & Regeneration Directorate	15/12/2022	850.70	SMC LTD t/a Custodian Monitori	Invoice	Planned Maintenance - Bldgs
Housing & Regeneration Directorate	15/12/2022	3,882.80	J CARROLL & SONS	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/12/2022	6,120.00	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Resources Directorate	15/12/2022	534.00	ASSOCIATION OF ELECTORAL ADMIN	Invoice	Training
Housing & Regeneration Directorate	15/12/2022	4,834.54	BIFFA WASTE SERVICES LTD	Invoice	General Contract Work
Children's Services Directorate	15/12/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Housing & Regeneration Directorate	15/12/2022	13,811.66	Atalian Servest Ltd	Invoice	Cleaning Contracts
Environment & Community Services Directorate	15/12/2022	409,419.62	GREENWICH LEISURE LTD (GLL)	Invoice	General Contract Work
Capital Expenditure	15/12/2022	11,074.20	DEBA UK LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2022	762.00	Krispar Repairs and Maintenanc	Invoice	Equipment
Adult Social Services Directorate	15/12/2022	1,050.00	WANDSWORTH CARE ALLIANCE	Invoice	Consultants Fees
Housing & Regeneration Directorate	15/12/2022	189,437.63	SENAIOR INTERNATIONAL LTD	Invoice	Equipment
Capital Expenditure	15/12/2022	2,258.50	PLACES FOR PEOPLE LEISURE MANA	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	15/12/2022	6,100.80	ENABLE LEISURE AND CULTURE	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	15/12/2022	3,336.18	REDACTED PERSONAL DATA	Invoice	Occupational Health Doctors
Resources Directorate	15/12/2022	2,436.37	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Environment & Community Services Directorate	15/12/2022	4,554.53	ADARE SEC LIMITED	Invoice	Postage
Adult Social Services Directorate	15/12/2022	4,127.72	CRAWFORD HOMES LIMITED	Invoice	External Residential Care
Housing & Regeneration Directorate	15/12/2022	990.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/12/2022	2,260.08	Guardian Industrial Doors Ltd	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	15/12/2022	540.00	Ross	Invoice	Reactive maintenance - bldgs
Capital Expenditure	15/12/2022	1,519.20	Firecheck Contracts Ltdc`	Invoice	CAPEXP Construction Work
Chief Executives Directorate	15/12/2022	714.00	BENHAM PUBLISHING LTD	Invoice	General Contract Work
Adult Social Services Directorate	15/12/2022	2,244.00	Action First Assessments Ltd	Invoice	Advocacy contract
Housing & Regeneration Directorate	15/12/2022	600.00	AMALGAMATED LIFTS LTD	Invoice	Planned Maintenance - Bldgs
Adult Social Services Directorate	15/12/2022	1,067.86	REDACTED PERSONAL DATA	Invoice	Consultants Fees
Adult Social Services Directorate	15/12/2022	3,320.36	NonStop Consulting Ltd	Invoice	Consultants Fees
Capital Expenditure	15/12/2022	22,635.36	Barton Willmore LLP	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	15/12/2022	4,833.60	Unite Marketing and Events Ltd	Invoice	General Contract Work
Children's Services Directorate	15/12/2022	1,484.00	Kope-Medics Ltd	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	15/12/2022	1,307.00	The Quick Brown Fox Video Prod	Invoice	Printing
Capital Expenditure	15/12/2022	232,735.27	Stack London Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	15/12/2022	27,814.29	Bespoke Care Support	Invoice	Supported Living
Capital Expenditure	15/12/2022	53,972.88	East West Connect	Invoice	CAPEXP Construction Work
Capital Expenditure	15/12/2022	86,960.66	Ensigna Construction Ltd	Invoice	CAPEXP Construction Work
Resources Directorate	16/12/2022	1,200.00	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Environment & Community Services Directorate	16/12/2022	84,847.20	Videalert Limited	Invoice	CCTV Running Costs
Resources Directorate	16/12/2022	4,149.01	Print Image Facilities LLP	Invoice	Postage
Resources Directorate	16/12/2022	8,242.98	Print Image Network Ltd	Invoice	Printing
Environment & Community Services Directorate	16/12/2022	31,253.74	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	16/12/2022	5,132.40	UK Power Networks (Operations)	Invoice	Street Lighting Works
Chief Executives Directorate	16/12/2022	570.00	London Borough Of Merton	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	16/12/2022	4,790.40	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	16/12/2022	7,867.85	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/12/2022	4,341.95	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/12/2022	4,886.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Adult Social Services Directorate	16/12/2022	57,115.40	C M CARE LTD	Invoice	Supported Living
Capital Expenditure	16/12/2022	21,064.88	HUGHES JAY & PANTER LTD	Invoice	CAPEXP Professional Fees
Capital Expenditure	16/12/2022	93,006.08	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	16/12/2022	38,498.96	Act Too Ltd	Invoice	Supported Living
Resources Directorate	16/12/2022	960.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Capital Expenditure	16/12/2022	2,859.77	PROPERTY TECTONICS LTD	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	16/12/2022	340,837.73	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Cleaning Contracts
Housing & Regeneration Directorate	16/12/2022	2,574.00	RICOH UK LTD	Invoice	Equipment
Children's Services Directorate	16/12/2022	1,164.12	THE BALLOON AND KITE COMPANY L	Invoice	APC - Other Cla Services
Chief Executives Directorate	16/12/2022	11,503.47	ASHFORDS	Invoice	Legal & Court Fees
Environment & Community Services Directorate	16/12/2022	780.00	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/12/2022	800.22	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	16/12/2022	2,731.20	Transoft Solutions (UK) Ltd	Invoice	Software purchases
Environment & Community Services Directorate	16/12/2022	17,067.25	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/12/2022	576.00	CANVEY ISLAND BINDERY CO LTD T	Invoice	Stationery
Resources Directorate	16/12/2022	27,948.00	BARNET WADDINGHAM	Invoice	Materials
Children's Services Directorate	16/12/2022	956.49	BIG YELLOW SELF STORAGE COMPAN	Invoice	Hired Services
Resources Directorate	16/12/2022	3,351.54	ALLPAY LTD (FORTIS ET FIDES)	Invoice	Other minor services
Environment & Community Services Directorate	16/12/2022	579.52	CHRISTIE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	16/12/2022	522.78	WORLD PRINT MEDIA SUPPLIES	Invoice	Materials
Capital Expenditure	16/12/2022	210,300.22	MULALLEY & COMPANY LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/12/2022	2,400.00	THE DEVAS CLUB	Invoice	Grants to Voluntary Orgs
Environment & Community Services Directorate	16/12/2022	5,537.16	STRATTON CYCLES LTD	Invoice	TFL funded schemes
Environment & Community Services Directorate	16/12/2022	729,188.75	Serco Limited	Invoice	Serco-Domestic Refuse Collects
Environment & Community Services Directorate	16/12/2022	2,203.20	EVERSHEDS LLP	Invoice	Materials

Housing & Regeneration Directorate	16/12/2022	1,716.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Children's Services Directorate	16/12/2022	2,400.00	MARYAM CHOWDHRY	Invoice	Consultants Fees
Chief Executives Directorate	16/12/2022	4,000.00	Riverside Broadcasting C.I.C	Invoice	General Contract Work
Chief Executives Directorate	16/12/2022	1,000.00	KEEPSAKE VIDEOS	Invoice	Advertising / Publicity
Environment & Community Services Directorate	16/12/2022	10,435.20	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/12/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Adult Social Services Directorate	16/12/2022	2,281.64	A NEW LEAF	Invoice	External Homecare
Environment & Community Services Directorate	16/12/2022	2,250.00	SPATIALISED LTD	Invoice	Consultants Fees
Environment & Community Services Directorate	16/12/2022	85,172.40	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	16/12/2022	4,338.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	16/12/2022	17,486.36	FOSTERING FOR YOU	Invoice	External Fostering
Environment & Community Services Directorate	16/12/2022	27,726.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	16/12/2022	3,070.00	Learning and Skills Solutions	Invoice	General Contract Work
Adult Social Services Directorate	16/12/2022	12,673.46	Well House Care Sussex Ltd t/a	Invoice	External Residential Care
Adult Social Services Directorate	16/12/2022	2,952.00	Cascade Car Service Ltd	Invoice	Transport Hire & Leasing Costs
Chief Executives Directorate	16/12/2022	6,705.00	Room for Work Limited	Invoice	General Contract Work
Housing & Regeneration Directorate	16/12/2022	1,444.57	CITRON HYGIENE UK LIMITED	Invoice	Cleaning
Adult Social Services Directorate	16/12/2022	15,437.88	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	16/12/2022	3,642.86	Dynamic Living	Invoice	External Lodgings
Capital Expenditure	16/12/2022	3,960.00	Syntegra Consulting Limited	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	16/12/2022	1,336.80	Blue Light Security Solutions	Invoice	General Contract Work
Capital Expenditure	16/12/2022	26,795.92	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	16/12/2022	13,985.10	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Capital Expenditure	16/12/2022	50,531.81	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/12/2022	1,200.00	Bounce Theatre	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/12/2022	4,071.42	G & H Care Limited	Invoice	External Lodgings
Capital Expenditure	16/12/2022	7,737.35	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	16/12/2022	3,630.00	Delivering Outcomes LTD	Invoice	External Lodgings
Adult Social Services Directorate	16/12/2022	3,566.00	ALPHA CARE AND SUPPORT SERVICE	Invoice	Supported Living
Environment & Community Services Directorate	16/12/2022	2,400.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	16/12/2022	8,178.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	16/12/2022	1,755.00	Forest School Wild Bears Ltd	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	16/12/2022	700.00	REDACTED PERSONAL DATA	Invoice	Enablers/Education Fees
Adult Social Services Directorate	19/12/2022	552.37	Kingston Hospital NHS FT	Invoice	Gum Service - Kingston Hosp
Adult Social Services Directorate	19/12/2022	2,890.72	Nightingale House ( Twickenham	Invoice	External Residential Care
Capital Expenditure	19/12/2022	2,520.00	Lambert Smith Hampton Group Lt	Invoice	CAPEXP Professional Fees
Adult Social Services Directorate	19/12/2022	56,057.78	Consensus	Invoice	External Residential Care
Children's Services Directorate	19/12/2022	1,320.00	Your Healthcare CIC	Invoice	Other Therapies
Chief Executives Directorate	19/12/2022	6,276.85	Westco Trading Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	19/12/2022	15,166.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	19/12/2022	1,855.99	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	19/12/2022	650.00	JAMMA UMOJA (RESIDENTIAL SERVI	Invoice	APC - Other Cla Services
Adult Social Services Directorate	19/12/2022	1,185.60	PROTOCOL EDUCATION LTD	Invoice	External Outreach
Adult Social Services Directorate	19/12/2022	6,052.48	THE CHESTNUTS	Invoice	External Residential Care
Children's Services Directorate	19/12/2022	3,868.80	SHARE COMMUNITY	Invoice	Post 16 fees
Children's Services Directorate	19/12/2022	21,952.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Adult Social Services Directorate	19/12/2022	62,018.78	C M CARE LTD	Invoice	Supported Living
Adult Social Services Directorate	19/12/2022	1,471.08	LAMBETH CHINESE COMMUNITY ASSO	Invoice	External Homecare
Chief Executives Directorate	19/12/2022	5,776.25	ACTION SPACE LONDON EVENTS LIM	Invoice	Grants to Voluntary Orgs
Adult Social Services Directorate	19/12/2022	1,350.00	MUSHKIL AASAAN LTD	Invoice	External Homecare
Children's Services Directorate	19/12/2022	2,165.00	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	19/12/2022	2,432.40	CHUBB FIRE & SECURITY LTD	Invoice	Software Maintenance
Adult Social Services Directorate	19/12/2022	2,012.94	ROYAL ASSOCIATION FOR DEAF PEO	Invoice	Supported Living
Adult Social Services Directorate	19/12/2022	8,750.40	CONDOVER COLLEGE LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	19/12/2022	7,927.69	SECURITAS SECURITY SERVICES LT	Invoice	General Contract Work
Environment & Community Services Directorate	19/12/2022	18,401.00	BARCHAM TREES	Invoice	Arboricultural Contract
Capital Expenditure	19/12/2022	4,300.00	Closomat Ltd	Invoice	CAPEXP Housing Grants Analysis
Children's Services Directorate	19/12/2022	932.40	CAIUS HOUSE	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	19/12/2022	7,474.80	SELECTAMARK SECURITY SYSTEMS P	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	19/12/2022	9,216.00	SOUTH EAST WATER LIMITED	Invoice	Tank Rooms
Children's Services Directorate	19/12/2022	6,425.00	KIKIS CHILDRENS CLINIC	Invoice	Other Therapies
Adult Social Services Directorate	19/12/2022	850.00	Top Class UK Services Ltd	Invoice	External- Misc (Clean-Ups Etc)
Children's Services Directorate	19/12/2022	10,000.00	THE DEVAS CLUB	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	19/12/2022	2,894.40	STRATTON CYCLES LTD	Invoice	TFL funded schemes
Capital Expenditure	19/12/2022	19,288.00	WORLD HEART BEAT MUSIC ACADEMY	Invoice	CAPEXP Equipment Purchase
Children's Services Directorate	19/12/2022	792.00	CAPITAL HOMECARE (UK) LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	19/12/2022	600.00	KEEPSAKE VIDEOS	Invoice	Printing
Adult Social Services Directorate	19/12/2022	17,814.42	PROFESSIONAL CARE SUPPORT SERV	Invoice	External Homecare
Environment & Community Services Directorate	19/12/2022	10,275.00	ENABLE LEISURE AND CULTURE	Invoice	General Contract Work
Adult Social Services Directorate	19/12/2022	3,000.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Children's Services Directorate	19/12/2022	810.00	Ga'al Services Ltd	Invoice	Transport
Adult Social Services Directorate	19/12/2022	7,191.18	AJ Mobility & Training Service	Invoice	Transport Hire & Leasing Costs
Children's Services Directorate	19/12/2022	3,050.00	Little Heroes Therapies Ltd	Invoice	Other Therapies
Capital Expenditure	19/12/2022	56,255.88	Winstanley York Road Regenerat	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	19/12/2022	47,820.33	Haven Care Ltd	Invoice	External Homecare
Capital Expenditure	19/12/2022	38,636.40	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	19/12/2022	37,944.93	Avison Young Ltd	Invoice	Property Services Contracts
Children's Services Directorate	19/12/2022	500.00	Medway Council	Invoice	APC - External Fostering
Chief Executives Directorate	19/12/2022	3,000.00	Mobius Industries Ltd	Invoice	Advertising / Publicity
Capital Expenditure	19/12/2022	5,236.00	Peabody Trust Payment	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	19/12/2022	29,433.60	Phil Jones Associates Limited	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	19/12/2022	1,660.18	NonStop Consulting Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	19/12/2022	585.00	Unit Works Social Enterprises	Invoice	External Daycare
Capital Expenditure	19/12/2022	21,815.80	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	19/12/2022	21,270.69	LIFT SPECIALISTS LTD	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/12/2022	820.00	Wonde Ltd	Invoice	Consultants Fees
Children's Services Directorate	19/12/2022	500.00	REDACTED PERSONAL DATA	Invoice	Training
Chief Executives Directorate	19/12/2022	2,652.00	The Quick Brown Fox Video Prod	Invoice	General Contract Work

Housing & Regeneration Directorate	19/12/2022	985.00	SADLER SERVICES LTD	Invoice	Vacants
Children's Services Directorate	19/12/2022	1,480.00	Sizzling Heat	Invoice	Other Office Expenses
Children's Services Directorate	19/12/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Capital Expenditure	19/12/2022	7,260.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	19/12/2022	663,822.28	Hill Partnerships Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	19/12/2022	1,254.20	FIT 4 KIDZ FC	Invoice	Grants To Voluntary Orgs
Children's Services Directorate	19/12/2022	26,950.00	Lionheart Education	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	19/12/2022	1,744.00	Bliss Care and Training Ltd	Invoice	Preventing Accom
Adult Social Services Directorate	19/12/2022	17,238.43	Medicoprocare Limited	Invoice	Supported Living
Adult Social Services Directorate	19/12/2022	37,753.01	London Hire Community Services	Invoice	SEN Transport Contracts
Children's Services Directorate	19/12/2022	1,125.00	Enabally	Invoice	Other Therapies
Children's Services Directorate	19/12/2022	688.00	ANK Solutions	Invoice	Preventing Accom
Environment & Community Services Directorate	20/12/2022	1,232.85	Rexel (UK) LTD	Invoice	Materials
Housing & Regeneration Directorate	20/12/2022	8,688.21	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	20/12/2022	1,321.18	Clive Barford Ltd	Invoice	Materials
Adult Social Services Directorate	20/12/2022	9,609.60	Westco Trading Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/12/2022	5,152.70	Absolute Care Services (Richmo	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20/12/2022	1,420.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Environment & Community Services Directorate	20/12/2022	1,316.56	Dawsongroup Vans Ltd	Invoice	Payments To Sub-Contractors
Capital Expenditure	20/12/2022	34,032.10	K & A Construction	Invoice	CAPEXP Housing Grants Analysis
Capital Expenditure	20/12/2022	583,456.16	F M Conway Limited	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/12/2022	10,450.80	UK Power Networks (Operations)	Invoice	Street Lighting Works
Capital Expenditure	20/12/2022	11,621.26	Effectable Construction Serv	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/12/2022	77,238.60	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	20/12/2022	772.20	TOUCAN TOOL CO LTD	Invoice	Materials
Housing & Regeneration Directorate	20/12/2022	20,311.66	PARMENTER BUILDERS LTD (P M PA	Invoice	Improvements
Housing & Regeneration Directorate	20/12/2022	41,782.63	SW1LIGHTING & ELECTRICAL LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/12/2022	3,295.09	BREYER GROUP PLC	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/12/2022	54,550.07	DRAIN SURGEON SERVICES LTD	Invoice	General Repairs Non S/C
Children's Services Directorate	20/12/2022	5,236.80	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Environment & Community Services Directorate	20/12/2022	2,904.96	MARSHALLS MONO LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	20/12/2022	525.00	ELECTROLUX PROFESSIONAL LTD	Invoice	General Repairs S/C
Resources Directorate	20/12/2022	6,294.53	Royal Mail Group Ltd	Invoice	Postage
Housing & Regeneration Directorate	20/12/2022	8,395.20	CENTRAL HIGH RISE LTD	Invoice	Electrical Smaller Contracts
Children's Services Directorate	20/12/2022	1,652.00	Careoline Carers Services Ltd	Invoice	Essentials
Chief Executives Directorate	20/12/2022	2,244.14	Beta Distribution (South) Ltd	Invoice	Printing
Housing & Regeneration Directorate	20/12/2022	2,022.00	SURREY ENVIRONMENTAL SERVICES	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/12/2022	642.00	GERDA SECURITY PRODUCTS	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	20/12/2022	22,679.62	SOUTHSIDE PARTNERSHIP	Invoice	Apss Shared Lives Scheme
Housing & Regeneration Directorate	20/12/2022	6,390.67	Hill Electrical Services Contr	Invoice	General Repairs S/C
Children's Services Directorate	20/12/2022	4,341.48	MUSHKIL AASAAN LTD	Invoice	Preventing Accom
Children's Services Directorate	20/12/2022	6,102.50	KIDS	Invoice	Preventing Accom
Housing & Regeneration Directorate	20/12/2022	6,604.60	SWIFT CLEANING SERVICES LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/12/2022	26,128.79	T BROWN GROUP LTD	Invoice	Gas
Housing & Regeneration Directorate	20/12/2022	73,669.99	F G KEEN LTD	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/12/2022	891.90	KENT COUNTY COUNCIL (KCS)	Invoice	Fixtures & Fittings
Housing & Regeneration Directorate	20/12/2022	39,827.48	Smith	Invoice	Boiler House Repairs
Housing & Regeneration Directorate	20/12/2022	66,705.53	M N M PROPERTIES SERVICES	Invoice	Vacants
Housing & Regeneration Directorate	20/12/2022	947.17	W C EVANS	Invoice	General Repairs S/C
Housing & Regeneration Directorate	20/12/2022	970.80	B & B WINDOWS & METALWORK LTD	Invoice	General Repairs Non S/C
Housing & Regeneration Directorate	20/12/2022	2,765.01	LEWIS & GRAVES PARTNERSHIP LTD	Invoice	Materials
Housing & Regeneration Directorate	20/12/2022	1,333.78	ENVIROENT LTD	Invoice	General Repairs Non S/C
Environment & Community Services Directorate	20/12/2022	1,161.84	TRAVIS PERKINS TRADING CO LTD	Invoice	Materials
Environment & Community Services Directorate	20/12/2022	27,212.66	LEE VALLEY REGIONAL PARK AUTHO	Invoice	Lee Valley Regional Park
Environment & Community Services Directorate	20/12/2022	560.40	PRENTICE GLASS LTD	Invoice	Materials
Environment & Community Services Directorate	20/12/2022	21,224.40	BARCHAM TREES	Invoice	Arboricultural Contract
Environment & Community Services Directorate	20/12/2022	3,711.28	AGGREGATE INDUSTRIES UK LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/12/2022	6,989.65	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/12/2022	1,404.67	CLOW GROUP LTD	Invoice	Building Works Stores
Housing & Regeneration Directorate	20/12/2022	1,250.40	Closomat Ltd	Invoice	Adaptations & Aids
Housing & Regeneration Directorate	20/12/2022	5,259.00	KOMPAN LTD	Invoice	Playgrounds
Environment & Community Services Directorate	20/12/2022	872.02	Hydraulic Solutions Ltd T/A	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/12/2022	135,688.56	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	20/12/2022	2,404.89	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2022	2,714.40	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Environment & Community Services Directorate	20/12/2022	2,751.12	HSS HIRE SERVICE GROUP LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2022	666.00	PREMIER SHEDS + FENCING	Invoice	Materials
Environment & Community Services Directorate	20/12/2022	1,742.58	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/12/2022	3,597.42	FALLSBROOK MOTORS	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/12/2022	4,263.14	KALL KWIK	Invoice	Printing
Environment & Community Services Directorate	20/12/2022	979.92	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/12/2022	1,140.00	ALAN RHODES ASSOCIATES	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2022	8,610.13	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2022	2,232.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/12/2022	1,987.55	HAGS-SMP LIMITED	Invoice	Playgrounds
Environment & Community Services Directorate	20/12/2022	1,120.00	Motor Accident Protection Serv	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/12/2022	2,604.00	PEREGA LIMITED	Invoice	General Repairs S/C
Children's Services Directorate	20/12/2022	1,917.00	ST GEORGE'S CE PRIMARY SCHOOL	Invoice	Grants To Voluntary Orgs
Resources Directorate	20/12/2022	6,948.79	ALLPAY LTD (FORTIS ET FIDES)	Invoice	PDQ Charges
Children's Services Directorate	20/12/2022	8,450.36	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	20/12/2022	1,201.42	HODGSON SEALANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	20/12/2022	2,191.08	SIGNWAY SUPPLIES (DATCHET) LTD	Invoice	Materials
Environment & Community Services Directorate	20/12/2022	22,177.20	BICKFORD TRUCK HIRE LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/12/2022	1,632.00	TOPS SERVICES LTD	Invoice	Lifts
Environment & Community Services Directorate	20/12/2022	1,574.40	CHARLES WILSON ENGINEERS LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/12/2022	638.00	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Housing & Regeneration Directorate	20/12/2022	1,479.60	ARK PEST CONTROL LTD	Invoice	General Repairs S/C
Resources Directorate	20/12/2022	1,660.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments

Environment & Community Services Directorate	20/12/2022	89,705.20	WIMBLEDON & PUTNEY CONSERVATOR	Invoice	W'don & Putney Commons Conserv
Environment & Community Services Directorate	20/12/2022	692,300.47	Serco Limited	Invoice	Waste Contract
Children's Services Directorate	20/12/2022	667.20	GLOBALSIGN	Invoice	Software Maintenance
Housing & Regeneration Directorate	20/12/2022	8,364.00	Krispar Repairs and Maintenanc	Invoice	General Repairs S/C
Adult Social Services Directorate	20/12/2022	1,079.36	SAFEDALE T/A BARKERS CHEMIST	Invoice	Prescribing Services
Environment & Community Services Directorate	20/12/2022	2,469.64	ELECTRIC CENTRE	Invoice	Building Works Stores
Adult Social Services Directorate	20/12/2022	5,519.48	PEARL CHEMIST LTD FDV93 T/A LO	Invoice	Prescribing Services
Housing & Regeneration Directorate	20/12/2022	12,804.00	TOP REMOVALS	Invoice	Under Occupation Payments
Children's Services Directorate	20/12/2022	11,122.08	EDWARDS AND WARD LTD	Invoice	Food & Consumables
Housing & Regeneration Directorate	20/12/2022	4,088.26	LIFTEC LIFTS LTD	Invoice	Lifts
Children's Services Directorate	20/12/2022	1,335.60	LETOX	Invoice	Essentials
Adult Social Services Directorate	20/12/2022	665.01	BESTWAY NATIONAL CHEMIST LTD	Invoice	Prescribing Services
Capital Expenditure	20/12/2022	46,775.67	Topcoat Construction Ltd t/a	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	20/12/2022	4,409.27	PACE ARC LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2022	26,626.20	COSTA CIVIL ENGINEERING	Invoice	Agency Staff
Housing & Regeneration Directorate	20/12/2022	782.22	MILLWOOD SERVICING LTD	Invoice	Electrical Smaller Contracts
Adult Social Services Directorate	20/12/2022	22,896.73	MIHOMECARE LIMITED	Invoice	Invoice Homecare
Housing & Regeneration Directorate	20/12/2022	2,103.76	INNER CIRCLE CONSULTING LIMITE	Invoice	Consultants Fees
Environment & Community Services Directorate	20/12/2022	3,642.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/12/2022	3,284.50	REDACTED PERSONAL DATA	Invoice	Miscellaneous Expenses
Environment & Community Services Directorate	20/12/2022	1,980.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Chief Executives Directorate	20/12/2022	1,705.00	Newman Thomson Ltd	Invoice	Printing
Environment & Community Services Directorate	20/12/2022	46,790.04	KPS Contractors Ltd	Invoice	Arboricultural Contract
Environment & Community Services Directorate	20/12/2022	8,550.12	ACCESSHIRE	Invoice	Payments To Sub-Contractors
Children's Services Directorate	20/12/2022	4,481.45	Social Development Agency Care	Invoice	APC - External Lodgings
Housing & Regeneration Directorate	20/12/2022	590.40	Carter Jonas LLP	Invoice	Consultants Fees
Children's Services Directorate	20/12/2022	7,285.72	Dynamic Living	Invoice	External Lodgings
Environment & Community Services Directorate	20/12/2022	27,306.36	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	20/12/2022	873.50	SIMMONSIGN LTD	Invoice	Materials
Capital Expenditure	20/12/2022	2,215,377.95	Winstanley York Road Regenerat	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/12/2022	1,148.80	ENVIRONTEC	Invoice	Asbestos Removal
Children's Services Directorate	20/12/2022	3,200.00	The Phoenix Hub	Invoice	External Lodgings
Housing & Regeneration Directorate	20/12/2022	11,265.22	AMALGAMATED LIFTS LTD	Invoice	Lifts
Environment & Community Services Directorate	20/12/2022	2,162.94	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	20/12/2022	1,743.12	TJR VENTILLATION SOLUTIONS LTD	Invoice	General Repairs Non S/C
Chief Executives Directorate	20/12/2022	1,674.00	REDACTED PERSONAL DATA	Invoice	Graphics Income
Children's Services Directorate	20/12/2022	3,813.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Capital Expenditure	20/12/2022	4,368.00	Farrer Huxley Ltd	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	20/12/2022	5,397.43	J CARROLL & SONS Non CIS work	Invoice	General Repairs Non S/C
Children's Services Directorate	20/12/2022	2,131.80	Tradewind Recruitment Social C	Invoice	Agency Staff
Children's Services Directorate	20/12/2022	1,288.80	ACS Private Hire Ltd	Invoice	Client Travel Expenses
Children's Services Directorate	20/12/2022	4,280.95	A2ndvoice CIC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/12/2022	16,224.00	Rosslyn Park FC	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	20/12/2022	2,100.00	Let Us Group	Invoice	Third Party Pymt - Ind Units
Capital Expenditure	20/12/2022	540.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Housing & Regeneration Directorate	20/12/2022	18,873.63	Ganymede Solutions Limited	Invoice	Vacants
Children's Services Directorate	20/12/2022	8,142.60	Young London Today	Invoice	External Lodgings
Adult Social Services Directorate	20/12/2022	16,021.08	London Hire Community Services	Invoice	SEN Transport Contracts
Children's Services Directorate	20/12/2022	1,296.00	Qualiteach Ltd	Invoice	Consultants Specific Project
Capital Expenditure	20/12/2022	6,272.00	RSK Environment Limited	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	20/12/2022	2,770.00	Metro Tennis Ltd	Invoice	Grants to Voluntary Orgs
Chief Executives Directorate	21/12/2022	2,071.42	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Housing & Regeneration Directorate	21/12/2022	1,121.08	London Borough of Bexley	Invoice	Council Tax
Adult Social Services Directorate	21/12/2022	545.00	University Hospitals Birmingham	Invoice	Gum Service - Other Providers
Children's Services Directorate	21/12/2022	3,728.82	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	21/12/2022	1,751.71	HATS Group Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	21/12/2022	1,675.74	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	21/12/2022	764.42	CENTREPOINT	Invoice	External Lodgings
Children's Services Directorate	21/12/2022	7,162.55	FOSTERCARE ASSOCIATES	Invoice	External Fostering
Adult Social Services Directorate	21/12/2022	6,591.75	CENTRUST CARE HOMES LTD	Invoice	External Residential Care
Adult Social Services Directorate	21/12/2022	41,854.38	SINGLE HOMELESS PROJECT	Invoice	Supporting People Contracts
Resources Directorate	21/12/2022	2,161.02	AGILE APPLICATIONS LIMITED	Invoice	Application maintenance
Housing & Regeneration Directorate	21/12/2022	23,308.71	FIERCE NEUTRAL LTD	Invoice	B&B Payments
Children's Services Directorate	21/12/2022	1,612.20	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport
Housing & Regeneration Directorate	21/12/2022	1,506.60	BESTCOURT UK LTD	Invoice	B&B-Other Destitute
Housing & Regeneration Directorate	21/12/2022	1,282.80	CHUBB FIRE & SECURITY LTD	Invoice	Equipment
Adult Social Services Directorate	21/12/2022	4,004.00	BLUEBIRD CARE (WANDSWORTH)	Invoice	External Homecare
Resources Directorate	21/12/2022	5,628.60	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	21/12/2022	1,186,447.18	WESTERN RIVERSIDE WASTE AUTHOR	Invoice	Wrwa - Refuse Disposal
Adult Social Services Directorate	21/12/2022	1,234.00	EVERSHED BROS LTD	Invoice	APC - Funerals
Environment & Community Services Directorate	21/12/2022	4,141.60	NSL LIMITED	Invoice	Enforcement Contractor
Capital Expenditure	21/12/2022	2,100.00	SHARPE PRITCHARD LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	21/12/2022	2,016.00	TM HOUSE & HOSTELS LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/12/2022	23,397.02	ACCURU ENVIRONMENTAL LTD	Invoice	Homeless Initiative Cleaning
Housing & Regeneration Directorate	21/12/2022	16,458.00	HOUSING ACTION MANAGEMENT	Invoice	B&B Payments
Environment & Community Services Directorate	21/12/2022	719.28	STRATTON CYCLES LTD	Invoice	TFL funded schemes
Children's Services Directorate	21/12/2022	1,199.86	REMEDY RECRUITMENT GROUP LTD	Invoice	Consultants Specific Project
Adult Social Services Directorate	21/12/2022	1,647.31	LONDON HOME CARE LTD	Invoice	Extra Care Homecare
Housing & Regeneration Directorate	21/12/2022	14,668.30	MANAGEMENT LTD	Invoice	B&B Payments
Housing & Regeneration Directorate	21/12/2022	18,477.35	APL PROPERTIES	Invoice	B&B Payments
Children's Services Directorate	21/12/2022	3,104.29	CHILDREN OF ALL NATIONS LTD	Invoice	External Fostering
Environment & Community Services Directorate	21/12/2022	14,301.57	LAKESIDE FILMS LTD	Invoice	Building Works Stores
Resources Directorate	21/12/2022	2,347.31	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Adult Social Services Directorate	21/12/2022	9,108.32	HCT Group Operations CIC	Invoice	SEN Transport Contracts
Environment & Community Services Directorate	21/12/2022	3,420.00	PROJECT CENTRE Ltd	Invoice	Payments To Sub-Contractors
Children's Services Directorate	21/12/2022	710.00	ILM	Invoice	Project Work
Children's Services Directorate	21/12/2022	21,921.34	Care 4 Children Residential Se	Invoice	External Residential Care
Housing & Regeneration Directorate	21/12/2022	574,698.06	Aston Pearl Limited	Invoice	B&B Payments

Children's Services Directorate	21/12/2022	20,371.34	Acorn Homes	Invoice	External Residential Care
Children's Services Directorate	21/12/2022	3,940.85	UK Behaviour Analysis	Invoice	Third Party Pymt - Ind Units
Housing & Regeneration Directorate	21/12/2022	44,677.00	Denhan International	Invoice	B&B Payments
Housing & Regeneration Directorate	21/12/2022	8,652.00	Exclusive Fine Homes Ltd	Invoice	B&B Payments
Chief Executives Directorate	21/12/2022	2,352.00	The Visual Works	Invoice	Project Work
Children's Services Directorate	21/12/2022	19,879.02	MI Computsolutions Incorporate	Invoice	Project Work
Housing & Regeneration Directorate	21/12/2022	5,485.20	Stef & Phillips Ltd	Invoice	B&B-Other Destitute
Adult Social Services Directorate	21/12/2022	5,244.06	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/12/2022	9,939.99	Healthy Dialogues Ltd	Invoice	Prescribing Services
Housing & Regeneration Directorate	21/12/2022	13,968.00	Centennial Property Ltd Housin	Invoice	B&B Payments
Children's Services Directorate	21/12/2022	275,172.92	Wonde Ltd	Invoice	Food & Consumables
Adult Social Services Directorate	21/12/2022	1,403.46	Bleep 360 Care Limited	Invoice	External Homecare
Capital Expenditure	21/12/2022	27,648.00	BML GROUP LTD	Invoice	CAPEXP Other Building Reltd Wk
Environment & Community Services Directorate	21/12/2022	6,000.00	PORTER PLANNING ECONOMICS LTD	Invoice	Consultants Fees
Children's Services Directorate	21/12/2022	34,548.58	The Lioncare Group	Invoice	External Residential Care
Children's Services Directorate	21/12/2022	2,808.00	JDS Recruitment Ltd	Invoice	Consultants Specific Project
Adult Social Services Directorate	21/12/2022	21,161.60	A Step Beyond Limited	Invoice	Supported Living
Capital Expenditure	21/12/2022	655,260.86	Bugler Developments Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	21/12/2022	1,404.00	Tim Moya Associates	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	21/12/2022	26,549.29	Halliwell Homes LTD	Invoice	External Residential Care
Children's Services Directorate	21/12/2022	4,500.00	Master Class Education Ltd	Invoice	Consultants Specific Project
Children's Services Directorate	21/12/2022	1,547.50	Pure Football Academy	Invoice	Grants to Voluntary Orgs
Children's Services Directorate	21/12/2022	3,764.29	BRIDGING GAPS	Invoice	External Fostering
Children's Services Directorate	21/12/2022	3,510.44	Futures for children Ltd	Invoice	External Fostering
Children's Services Directorate	21/12/2022	2,044.83	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Environment & Community Services Directorate	22/12/2022	823.49	Rexel (UK) LTD	Invoice	Materials
Environment & Community Services Directorate	22/12/2022	1,173.95	William Smith Group 1832 Ltd	Invoice	Materials
Children's Services Directorate	22/12/2022	10,424.88	Asquith Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	22/12/2022	3,600.00	Price & Myers	Invoice	CAPEXP Professional Fees
Capital Expenditure	22/12/2022	2,007.00	Southern Testing Laboratories	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	22/12/2022	1,194.00	Fleet Source Ltd	Invoice	TFL funded schemes
Environment & Community Services Directorate	22/12/2022	1,679.57	Storm Environmental Ltd	Invoice	Equipment
Environment & Community Services Directorate	22/12/2022	17,871.33	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	22/12/2022	1,609.20	UK Power Networks (Operations)	Invoice	Street Lighting Works
Children's Services Directorate	22/12/2022	7,627.86	Lilian Davis Group Ltd	Invoice	External Lodgings
Children's Services Directorate	22/12/2022	11,515.00	BELLEVILLE PRIMARY SCHOOL	Invoice	Printing
Housing & Regeneration Directorate	22/12/2022	24,093.67	NOTTING HILL GENESIS	Invoice	Rents - Other
Environment & Community Services Directorate	22/12/2022	7,740.00	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Children's Services Directorate	22/12/2022	13,332.02	Fledglings Early Years (DERINT	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	7,340.75	CENTREPOINT	Invoice	Essentials
Capital Expenditure	22/12/2022	526,196.66	HILTON ABBEY LTD	Invoice	CAPEXP Construction Work
Environment & Community Services Directorate	22/12/2022	4,994.71	PARMENTER BUILDERS LTD (P M PA	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/12/2022	8,146.00	JANMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Environment & Community Services Directorate	22/12/2022	5,624.05	SW1LIGHTING & ELECTRICAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/12/2022	9,722.72	Bunny Tales Day Nursery Ltd	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	57,514.44	BUMBLEBEE LTD	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	22/12/2022	2,179.20	AIR SURVEYS LTD	Invoice	Materials
Adult Social Services Directorate	22/12/2022	3,585.92	VOYAGE CARE LTD	Invoice	External Residential Care
Children's Services Directorate	22/12/2022	92,021.61	MARMALEDE SCHOOLS LIMITED	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	22/12/2022	3,171.00	ST DAVIDS CARE IN THE COMMUNIT	Invoice	External Residential Care
Children's Services Directorate	22/12/2022	25,730.59	REDACTED PERSONAL DATA	Invoice	EY - 2 year old funding
Adult Social Services Directorate	22/12/2022	42,426.73	Servol Community Services	Invoice	Supporting People Contracts
Adult Social Services Directorate	22/12/2022	20,289.00	SOCIETY FOR THE RELIEF OF THE	Invoice	Supporting People Contracts
Children's Services Directorate	22/12/2022	26,195.20	HORNSBY HOUSE SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	22,027.95	HURLINGHAM SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	5,913.25	HEATH FARM FAMILY SERVICES	Invoice	External Fostering
Environment & Community Services Directorate	22/12/2022	2,980.00	DOWNS FLOORING LTD	Invoice	Materials
Children's Services Directorate	22/12/2022	13,452.45	Ethelbert Specialist Homes Ltd	Invoice	External Residential Care
Capital Expenditure	22/12/2022	3,795.76	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/12/2022	3,529.88	CAPSTONE FOSTER CARE	Invoice	External Fostering
Children's Services Directorate	22/12/2022	17,510.00	PROSPECT EDUCATION (TECHNOLOGY	Invoice	Printing
Adult Social Services Directorate	22/12/2022	22,102.08	Together for Mental Wellbeing	Invoice	External Residential Care
Children's Services Directorate	22/12/2022	10,920.84	RAINBOW FOSTERING SERVICES LTD	Invoice	External Fostering
Children's Services Directorate	22/12/2022	28,334.00	KIDS	Invoice	Equipment
Children's Services Directorate	22/12/2022	13,029.04	STICKY FINGERS	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	2,283.59	BROOK STREET (UK) LTD	Invoice	Agency Staff
Adult Social Services Directorate	22/12/2022	1,757.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	504.16	WORKSHOP 305	Invoice	External Daycare
Children's Services Directorate	22/12/2022	14,450.00	ALPHA PLUS GROUP T/A ABINGDON	Invoice	Independent Fees
Housing & Regeneration Directorate	22/12/2022	76,467.64	CAPHALL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,382.72	LAWSON QUEAY T/A LAWSON PARTNE	Invoice	External Decs
Children's Services Directorate	22/12/2022	3,406.80	THE GARDENS CHILDCARE T/A NORT	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	12,340.68	BROOMWOOD HALL SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	14,135.96	MELROSE HOUSE NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	3,274.40	BLACKSHAW NURSERY CENTRE	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	8,711.00	LONDON RECUMBENTS	Invoice	Holidays And Respite
Adult Social Services Directorate	22/12/2022	322,036.24	WANDSWORTH CARER'S CENTRE	Invoice	Carer Services
Children's Services Directorate	22/12/2022	10,372.95	345 Nursery School Balham Ltd	Invoice	EY - 2 year old funding
Environment & Community Services Directorate	22/12/2022	17,196.40	BARCHAM TREES	Invoice	Arboricultural Contract
Children's Services Directorate	22/12/2022	9,584.52	RIVERSIDE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	22,261.83	GARDEN NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	9,253.97	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	9,253.97	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	933.38	BIDVEST FOOD SERVICES	Invoice	Food & Consumables
Children's Services Directorate	22/12/2022	11,240.16	Youngstars Nurseries (Clapham)	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	6,750.43	CAREY GARDENS COOPERATIVE	Invoice	Co-Op Interest Allowance
Environment & Community Services Directorate	22/12/2022	6,000.00	THAMES21	Invoice	Port Londn Auth-Thames Rubbish
Children's Services Directorate	22/12/2022	72,554.49	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old



Children's Services Directorate	22/12/2022	5,215.62	LITTLE FINGERS NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	17,435.12	NIGHTINGALE MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	8,043.30	Wellington's Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	15,039.55	TIGGERS NURSERY SCHOOL	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	8,979.47	APPLE & HONEY NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	28,399.65	WING UK	Invoice	PSL Payments To Landlords
Capital Expenditure	22/12/2022	891.00	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Children's Services Directorate	22/12/2022	24,790.57	CARMENA CHRISTIAN DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	45,186.72	SEQUOIA ORGANISATION LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	8,194.67	THE COLOUR BOX MONTESSORI NURS	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	8,888.75	Linden Tree Nursery Schools	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	10,099.52	SQUARE ONE NURSERY SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	22,009.08	THE MONTESSORI SCHOOL LTD	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	3,155.35	BROOMWOOD MONTESSORI NURSERY	Invoice	Universal 15hr 3 & 4 year old
Environment & Community Services Directorate	22/12/2022	21,898.27	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	22/12/2022	979.68	INSTARMAC GROUP PLC	Invoice	Materials
Children's Services Directorate	22/12/2022	4,385.56	Lifetimes Trading Ltd T/A	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	15,321.00	Wandle Learning Trust T/A	Invoice	Printing
Housing & Regeneration Directorate	22/12/2022	2,530.00	SHANZU LTD	Invoice	PSL Payments To Landlords
Resources Directorate	22/12/2022	3,763.20	BOLD COMMUNICATIONS LTD	Invoice	Application maintenance
Children's Services Directorate	22/12/2022	819.07	EASTWOOD NURSERY (NATWEST A/C)	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	109,050.84	GROUND CONTROL LTD	Invoice	Garden Maintenance Non S/C
Adult Social Services Directorate	22/12/2022	1,932.00	STOCKWELL CARE SUPPORT SERVICES	Invoice	External Homecare
Children's Services Directorate	22/12/2022	4,000.74	BLUEBELLS NURSERY SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Capital Expenditure	22/12/2022	153,889.22	DELTA FACILITIES LTD	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2022	1,419.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,419.99	MARSAN INVESTMENT LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	31,621.70	YORK GARDENS CHILDRENS NURSERY	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/12/2022	1,404.61	SHASHEE INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,370.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	22/12/2022	2,350.00	PAYPOINT COLLECTIONS LTD (VOUC	Invoice	Social Fund Payments
Housing & Regeneration Directorate	22/12/2022	4,935.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,274.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	59,394.02	AL-RISAALA SCHOOL	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	5,560.37	NIGHTINGALE DAY NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	5,250.96	THE LITTLE RED HEN NURSERY SCH	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	11,311.65	THREE FOUR FIVE NURSERY	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	5,572.44	WANDSWORTH PREPARATORY SCHOOL	Invoice	Additional 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	12,892.25	MAGDALEN NURSERY AND DAYCARE L	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	6,586.92	LITTLE LEARNERS TWO	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	21,888.00	ARK PUTNEY ACADEMY	Invoice	Printing
Children's Services Directorate	22/12/2022	683.82	Busy Bees Nurseries Ltd	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	6,566.00	BURNWOOD ACADEMY	Invoice	Printing
Children's Services Directorate	22/12/2022	33,353.76	LITTLE STEPPING STONES DAY NUR	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	28,454.00	GRAVENEY ACADEMY	Invoice	Printing
Environment & Community Services Directorate	22/12/2022	618.00	Krispar Repairs and Maintenanc	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/12/2022	9,009.63	THE BABYDROP	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	14,439.83	BEECHCROFT DAY NURSERY	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	17,738.29	SMART SOUTHFIELDS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,217.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	914.08	ELECTRIC CENTRE	Invoice	Materials
Housing & Regeneration Directorate	22/12/2022	1,337.00	THE MARZIA LADAK FAMILY TRUST	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	36,449.17	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	27,148.00	THE FALCONS SCHOOL FOR GIRLS	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	3,400.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	7,371.25	BLUE GARDENS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,699.23	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	1,345.40	LONDON HOMECARE LTD	Invoice	Extra Care Homecare
Adult Social Services Directorate	22/12/2022	830.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/12/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	17,050.00	AREA CAMDEN LTD	Invoice	External Residential Care
Housing & Regeneration Directorate	22/12/2022	3,639.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	658.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,728.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,182.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	6,979.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,460.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,154.05	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,350.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,166.46	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,148.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,350.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,149.77	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,075.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,155.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,400.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	24,282.92	COMPASS FOSTERING LONDON LIMIT	Invoice	External Fostering
Children's Services Directorate	22/12/2022	696.00	CORAM ACADEMY LIMITED	Invoice	Training
Housing & Regeneration Directorate	22/12/2022	1,629.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/12/2022	1,161.16	ALTWOOD PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,053.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,199.99	PLANWELL LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,450.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,759.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	9,041.39	DRUM INVESTMENTS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,385.99	Mitam Exports Inc.	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	800.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	18,092.96	JERMYN STREET PROPERTIES LIMIT	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	6,799.97	RIVERCITY LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,294.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	8,603.21	MOBIN PROPERTIES LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,235.00	BARRINGTON LESLIE	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,294.89	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,459.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	15,674.38	S V PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	3,675.67	COMPASS FOSTERING SOUTH	Invoice	External Fostering
Housing & Regeneration Directorate	22/12/2022	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,545.74	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	6,256.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,279.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,208.00	D B DENTICS LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,249.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	43,488.43	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	1,704.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/12/2022	2,002.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,546.44	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	7,994.84	REALITY HOLDINGS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	7,289.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,170.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	8,305.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,293.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	22/12/2022	176,760.00	CAPITA BUSINESS SERVICES LTD	Invoice	Capita Finance System Contract
Housing & Regeneration Directorate	22/12/2022	3,292.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,869.01	SUKHVINDER	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,025.87	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	4,630.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,100.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,599.97	MIRAJ INVESTMENTS LIMITED	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	MARCEL THOMAREL AND LOIC THOMA	Invoice	PSL Payments To Landlords
Capital Expenditure	22/12/2022	3,196.80	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	22/12/2022	1,731.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,399.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,769.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	14,012.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.01	Kando properties LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,480.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	5,370.60	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/12/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,178.67	Fort Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,004.95	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	4,649.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,639.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	carlton Ruby Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,920.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,460.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,980.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	3,896.18	Tomberries Nursery Limited	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	12,229.97	RMPI Lettings Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	17,134.41	Little Forest Folk Too Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,480.18	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/12/2022	1,199.99	Furlight Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,159.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,589.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,107.47	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,730.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	14,618.36	Apples and Honey Nightingale	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/12/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	28,921.88	Little Cedars Day Nursery	Invoice	Universal 15hr 3 & 4 year old
Adult Social Services Directorate	22/12/2022	1,716.00	Ga'al Services Ltd	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/12/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	15,521.56	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	4,229.98	Simply Letting London.Com	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,084.98	Great Newport Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,411.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,000.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,289.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,750.00	IDO Wiseman	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	4,965.10	Prime Estate Agents Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,063.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,615.85	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	2,214.33	Compass Fostering South East L	Invoice	Staying Put
Housing & Regeneration Directorate	22/12/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,999.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	14,616.00	Carter Jones LLP	Invoice	Property Services Contracts
Children's Services Directorate	22/12/2022	17,042.33	Little Keys Nursery	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/12/2022	5,800.05	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,309.21	Oak Housing Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,175.92	Awwal Capital Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	10,442.86	Dynamic Living	Invoice	External Lodgings
Housing & Regeneration Directorate	22/12/2022	1,385.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	1,501.50	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	25,895.63	Peter Dixon Ltd T/A Monkey Puz	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	5,650.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,668.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,914.67	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,149.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	10,187.26	Salt Future 2 Limited	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	1,168.25	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/12/2022	9,486.12	Little Gems Daycare Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,654.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,396.06	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,593.14	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,260.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	5,771.96	SIMMONSIGNIS LTD	Invoice	Materials
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	7,564.35	amal estate ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,264.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,335.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,419.99	Barking Road LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	579.70	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Children's Services Directorate	22/12/2022	31,524.02	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	22/12/2022	2,869.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,404.61	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	David Ronald Royle GV Acc	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,668.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	4,104.08	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,820.91	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	11,135.52	Imagination Pre-school Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/12/2022	1,269.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	15,600.00	Decus Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	22/12/2022	1,730.99	HAR NOD LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,699.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,433.25	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	892.90	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,410.92	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,329.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	1,274.04	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	22/12/2022	3,200.00	OpenMinds Social Care Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	22/12/2022	1,720.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/12/2022	2,587.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	61,210.00	Newton Preparatory School	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	2,799.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,679.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,039.99	LONSDALE PROPERTIES	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	26,862.30	Woodlands Nurseries	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	941.55	Street Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	22/12/2022	1,137.15	new world housing association	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,379.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	21,347.72	The Play People Ltd	Invoice	EY - 2 year old funding
Housing & Regeneration Directorate	22/12/2022	4,735.07	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,449.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,489.97	Grayhurst LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,674.96	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,229.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,667.86	Style 121 Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,532.09	Woodhouse Estates Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,084.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	899.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,396.57	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,650.13	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,687.27	Stef & Phillips Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,680.03	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	9,425.14	Little Forest Folk Putney	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,474.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,410.93	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	1,269.00	Healthcare Professionals Recrui	Invoice	Preventing Accom
Housing & Regeneration Directorate	22/12/2022	1,239.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	4,207.94	Wild About Play Europe Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,409.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,687.31	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	10,434.95	Penham Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,405.04	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,725.01	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	30,729.94	Dandi Wandsworth Creations Lim	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,655.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,605.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	7,843.00	Nexus Programme Ltd	Invoice	External Residential Care
Housing & Regeneration Directorate	22/12/2022	1,475.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,699.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	6,810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,430.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,715.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,009.94	Sartorio Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,485.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,687.31	ACEMART LONDON LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,602.20	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	12,172.56	Seahorse Nursery (Princes Way)	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,025.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,475.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	9,122.64	Flourish Fostering	Invoice	External Fostering
Housing & Regeneration Directorate	22/12/2022	1,344.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	7,411.98	JDT Baker Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,975.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,014.72	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,404.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,628.12	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,002.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	14,805.00	Wandle Learning Trust T/A	Invoice	Printing
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords

Housing & Regeneration Directorate	22/12/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	660.00	Wonde Ltd	Invoice	Substance
Housing & Regeneration Directorate	22/12/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,698.59	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,608.34	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,620.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,550.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,002.02	Belreel Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	8,275.00	KCG Property	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,625.00	Omis Properties Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	10,214.40	The Shaw Trust Ltd	Invoice	Post 16 fees
Housing & Regeneration Directorate	22/12/2022	1,290.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,960.00	Weydown Btl Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,169.48	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,158.69	Berleys Properties	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	3,030.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	6,206.59	Yume School UK Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	13,240.00	Gibson Lane Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,810.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	4,596.53	Shelton Development Services L	Invoice	Software Maintenance
Housing & Regeneration Directorate	22/12/2022	1,625.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	LSE Properties	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	1,920.00	Greenway MD Limited	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/12/2022	2,949.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	14,540.40	GEOBEAR RESIDENTIAL LTD	Invoice	Materials
Housing & Regeneration Directorate	22/12/2022	1,505.09	Danian Li T/A Martin Li	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,250.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	45 West Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,675.00	K&S Resident Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,675.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	5,382.00	Gemini Star Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	2,100.00	Mopane Estate LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,700.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	8,320.95	Magdalen Nursery, The Cottage	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,655.16	Lalee properties ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,275.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,730.99	Kavnish LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,750.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,950.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	13,017.91	The Roehampton Day Nursery and	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,455.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,410.93	Andrew Whitehouse Associates L	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	6,687.40	Nightingale 3 Montessori Nurse	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	11,594.86	Supreme Linguistic Services Lt	Invoice	Interpreting Services
Housing & Regeneration Directorate	22/12/2022	1,680.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,670.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,655.16	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,288.43	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,294.88	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	3,410.00	Outset Fostering Agency	Invoice	External Fostering
Adult Social Services Directorate	22/12/2022	1,110.00	ZOT LTD	Invoice	Transport Hire & Leasing Costs
Housing & Regeneration Directorate	22/12/2022	1,404.60	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	1,334.51	Lampard Investment Ltd	Invoice	Universal 15hr 3 & 4 year old
Housing & Regeneration Directorate	22/12/2022	1,244.88	INTALOU LTD	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,450.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,294.00	Tempus Housing Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,244.88	Padmecat Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,770.50	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,455.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	22/12/2022	7,729.79	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	22/12/2022	1,410.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	850.00	REDACTED PERSONAL DATA	Invoice	External- Misc (Clean-Ups Etc)
Housing & Regeneration Directorate	22/12/2022	1,500.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	22/12/2022	1,104.00	Jiwa Property Ltd	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	12,958.54	Ripe Learning	Invoice	Project Work
Housing & Regeneration Directorate	22/12/2022	1,290.99	Harson London Limited	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	4,976.20	Petite Ambassadors Day Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	3,824.10	Little Green Nursery	Invoice	EY - 2 year old funding
Children's Services Directorate	22/12/2022	8,414.02	Young London Today	Invoice	External Lodgings
Adult Social Services Directorate	22/12/2022	1,124.28	Hunter Gatherer AHP Resourcing	Invoice	Agency Staff
Housing & Regeneration Directorate	22/12/2022	4,529.00	Palmatum LTD	Invoice	PSL Payments To Landlords
Children's Services Directorate	22/12/2022	1,077.28	REDACTED PERSONAL DATA	Invoice	Universal 15hr 3 & 4 year old
Children's Services Directorate	22/12/2022	11,957.16	Heritage Care UK	Invoice	External Lodgings









Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	733.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	664.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	625.64	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	745.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	741.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,278.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	645.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	589.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,211.24	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	659.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	2,964.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,262.16	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,440.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,068.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	716.04	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	3,403.88	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	514.45	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	643.40	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Housing & Regeneration Directorate	22/12/2022	1,049.34	Maurice Laurent Limited	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	22/12/2022	711.12	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	574.00	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	936.76	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	544.52	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	793.60	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	500.92	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	753.48	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,649.32	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Adult Social Services Directorate	22/12/2022	1,258.84	REDACTED PERSONAL DATA	Invoice	Direct Payments to Clients
Children's Services Directorate	22/12/2022	2,427.86	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	22/12/2022	48,153.00	Southfields Academy	Invoice	Printing
Children's Services Directorate	22/12/2022	7,117.60	CHILDREN OF COLOUR LTD	Invoice	External Fostering
Adult Social Services Directorate	23/12/2022	1,172.65	GLORY CARE CENTRE LTD	Invoice	Other Third Party Payments
Resources Directorate	23/12/2022	304,840.20	NEC Software Solutions UK Ltd	Invoice	Software Maintenance
Adult Social Services Directorate	23/12/2022	3,170.27	Nazareth Care Charitable Trust	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	509.99	Summers-Inman LLP	Invoice	Consultants Fees
Adult Social Services Directorate	23/12/2022	123,293.66	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	23/12/2022	3,600.00	Me Learning Ltd	Invoice	Third Party Pymt - Health
Adult Social Services Directorate	23/12/2022	11,650.96	Absolute Care Services (Richmo	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	8,414.40	Baltimore Consulting Ltd	Invoice	Agency Staff
Environment & Community Services Directorate	23/12/2022	18,684.00	GL Hearn Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	23/12/2022	64,084.45	MMCG 2 LTD	Invoice	Other Third Party Payments
Capital Expenditure	23/12/2022	1,047.56	F M Conway Limited	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/12/2022	17,639.22	T Mohan	Invoice	Reactive maintenance - bldgs
Capital Expenditure	23/12/2022	9,875.10	Effectable Construction Servic	Invoice	CAPEXP Housing Grants Analysis
Housing & Regeneration Directorate	23/12/2022	1,175.40	Ansador Limited	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2022	49,410.71	BUPA CARE SERVICES	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	1,527.24	ANS HOMES LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	28,361.49	HOLISTIC COMMUNITY CARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,384.56	RAINBOW MEDICAL SERVICES	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	49,697.25	DH CROFTS LTD	Invoice	Reactive maintenance - bldgs
Housing & Regeneration Directorate	23/12/2022	21,407.44	NOTTING HILL GENESIS	Invoice	PSL Payments To Landlords
Children's Services Directorate	23/12/2022	8,146.00	JANMA UMOJA (RESIDENTIAL SERVI	Invoice	Mother & Baby
Housing & Regeneration Directorate	23/12/2022	10,141.98	ACR LONDON LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2022	3,127.07	ST MARYS RESIDENTIAL HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,908.84	GEORGE POTTER CARE HOME LTD	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	813.70	LASER SECURITY	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2022	1,954.42	RONALD GIBSON HOUSE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	1,172.65	THE PINES NURSING HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,552.51	JOYCAR HOME SERVICES LTD	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	6,962.10	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Travelling expenses
Children's Services Directorate	23/12/2022	600.00	EKAYA HOUSING ASSOCIATION LTD	Invoice	Essentials
Adult Social Services Directorate	23/12/2022	3,231.70	GENERATE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,214.39	ALLIED HEALTHCARE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,670.89	JESMUND CARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	4,644.47	NIGHTINGALE HOUSE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,470.13	ROSLARE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,392.35	CHEGWORTH NURSING HOME (BAYSWI	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	3,908.84	ST MARY'S CARE HOME	Invoice	Other Third Party Payments
Environment & Community Services Directorate	23/12/2022	3,040.00	DOWNS FLOORING LTD	Invoice	Materials
Capital Expenditure	23/12/2022	5,773.20	Hill Electrical Services Contr	Invoice	CAPEXP Other Building Reltd Wk
Capital Expenditure	23/12/2022	18,020.49	PELLINGS LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/12/2022	7,059.76	CAPSTONE FOSTER CARE	Invoice	External Fostering
Adult Social Services Directorate	23/12/2022	14,598.28	MUSHKIL AASAAAN LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	15,900.73	TRINITY COURT NURSING HOME	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,736.19	CARE UK COMMUNITY PARTNERSHIP	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	8,601.49	T BROWN GROUP LTD	Invoice	Reactive maintenance - bldgs
Children's Services Directorate	23/12/2022	31,668.56	BROOK STREET (UK) LTD	Invoice	CLA Support
Housing & Regeneration Directorate	23/12/2022	3,339.60	F G KEEN LTD	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2022	11,865.57	SOMA HEALTHCARE LTD	Invoice	Other Third Party Payments
Capital Expenditure	23/12/2022	9,895.30	Smith	Invoice	CAPEXP Construction Work
Housing & Regeneration Directorate	23/12/2022	6,300.25	TIMBERWISE (UK) LTD	Invoice	Major Repairs & Alterations
Environment & Community Services Directorate	23/12/2022	34,393.92	RBC SCAFFOLDING LTD	Invoice	Materials
Adult Social Services Directorate	23/12/2022	4,881.59	THORNTON LODGE	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	1,172.65	Christ the King Residential	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	1,954.42	ABBEY HOUSE LTD	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	38,216.16	REDACTED PERSONAL DATA	Invoice	Reactive maintenance - bldgs

Adult Social Services Directorate	23/12/2022	27,307.99	CARE OUTLOOK LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	9,771.93	WESTMINSTER HOMECARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	30,000.00	SUPREME CARE SERVICE LTD	Invoice	Other Third Party Payments
Chief Executives Directorate	23/12/2022	1,557.00	BAC Enterprises Limited	Invoice	Project Work
Environment & Community Services Directorate	23/12/2022	1,012.51	BUNZL UK LTD T/A GREENHAM	Invoice	Materials
Environment & Community Services Directorate	23/12/2022	4,644.98	Flowbird Smart City UK Limited	Invoice	PDQ Charges
Capital Expenditure	23/12/2022	10,388.65	WILBY & BURNETT	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/12/2022	905.94	BLUE ARROW LIMITED	Invoice	Recruitment Costs
Environment & Community Services Directorate	23/12/2022	6,303.04	STONECROFT BUILDING SERVICES L	Invoice	Materials
Environment & Community Services Directorate	23/12/2022	1,422.00	GOLDIELOCKS LOCKSMITHS	Invoice	Payments To Sub-Contractors
Capital Expenditure	23/12/2022	1,500.00	MICHAEL BARCLAY PARTNERSHIP LL	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/12/2022	6,409.70	CHRISTIES CARE LTD	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	3,009.30	VIBRANCE	Invoice	Direct Payments to Clients
Environment & Community Services Directorate	23/12/2022	10,920.00	CHARLES ENDIRECT LTD	Invoice	Materials
Children's Services Directorate	23/12/2022	1,491.00	REDACTED PERSONAL DATA	Invoice	Carer Services
Housing & Regeneration Directorate	23/12/2022	13,757.16	DEBA UK LTD	Invoice	Planned Maintenance - Bldgs
Children's Services Directorate	23/12/2022	983.42	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Adult Social Services Directorate	23/12/2022	1,020.93	Crossways Nursing Care Home	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	14,621.78	BIONICAL SOLUTIONS LIMITED	Invoice	Software For Managing Data
Children's Services Directorate	23/12/2022	3,285.46	CREST MANOR LTD	Invoice	Substance
Adult Social Services Directorate	23/12/2022	2,920.76	WANDSWORTH MEDICAL CENTRE	Invoice	Third Party Pymt - Health
Children's Services Directorate	23/12/2022	766.08	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	23/12/2022	2,764.32	MINSA CARE LTD	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	8,040.00	THE PARTICIPATION PEOPLE	Invoice	Third Party Pymt - Oth Agencie
Housing & Regeneration Directorate	23/12/2022	1,236.00	TOP REMOVALS	Invoice	Removals And Reorganisations
Adult Social Services Directorate	23/12/2022	9,919.77	MANAGING CARE LIMITED	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	33,298.01	LONDON HOMECARE LTD	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	27,361.88	COUNTRY COURT CARE	Invoice	Other Third Party Payments
Environment & Community Services Directorate	23/12/2022	11,040.00	STOPFORD INFORMATION SYSTEMS L	Invoice	Consultants Fees
Adult Social Services Directorate	23/12/2022	1,133.09	Epsom and St Helier University	Invoice	GUM Service -Epsom & St.Helier
Children's Services Directorate	23/12/2022	6,168.96	SILVER BIRCH CARE LTD	Invoice	External Lodgings
Children's Services Directorate	23/12/2022	53,348.39	ASCENT FOSTERING AGENCY	Invoice	External Fostering
Housing & Regeneration Directorate	23/12/2022	26,496.00	PLACES FOR PEOPLE LEISURE MANA	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	23/12/2022	3,800.99	PROFESSIONAL CARE SUPPORT SERV	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	212,069.56	ONE TRUST	Invoice	External Daycare
Adult Social Services Directorate	23/12/2022	1,473.62	A NEW LEAF	Invoice	Supported Living
Adult Social Services Directorate	23/12/2022	1,172.65	SUSASH UK LTD T/A BARONS LODGE	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	2,572.83	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	23/12/2022	1,014.00	SOUTHWARK AFRICAN FAMILY SUPPO	Invoice	External Homecare
Environment & Community Services Directorate	23/12/2022	79,132.80	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	23/12/2022	14,024.66	FAVOURED HEALTH CIC	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	6,700.62	MIHOMECARE LIMITED	Invoice	Other Third Party Payments
Capital Expenditure	23/12/2022	528.20	TIBBALDS	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	23/12/2022	5,802.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	23/12/2022	13,860.00	The Baked Bean Charity	Invoice	Post 16 fees
Capital Expenditure	23/12/2022	7,602.00	PROJECT CENTRE Ltd	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/12/2022	30,000.00	Graceful Care Ltd	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	3,568.80	Restore Datashred Limited	Invoice	Miscellaneous Expenses
Housing & Regeneration Directorate	23/12/2022	1,668.00	ALL LONDON GLASS (UK) LIMITED	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2022	1,172.65	SUSASH LondonLtd-T/A Barons Lo	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,192.84	Fieldside Care Home	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	14,791.42	REDACTED PERSONAL DATA	Invoice	External Lodgings
Housing & Regeneration Directorate	23/12/2022	516.00	Frankham Risk Management Servi	Invoice	Reactive maintenance - bldgs
Adult Social Services Directorate	23/12/2022	3,605.46	Home Care Service Provider	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	2,572.61	Kelstone Court Nursing Home	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	4,232.48	Nacro	Invoice	External Lodgings
Adult Social Services Directorate	23/12/2022	2,073.93	Sanctuary Care Limited	Invoice	Other Third Party Payments
Adult Social Services Directorate	23/12/2022	962.35	Pilgrims' Friend society	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	678.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Children's Services Directorate	23/12/2022	829.40	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/12/2022	2,346.04	Dynamic Living	Invoice	Substance
Adult Social Services Directorate	23/12/2022	30,000.00	Aspire Care Services Ltd	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	875.52	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Environment & Community Services Directorate	23/12/2022	1,553.70	SIMMONSIGN LTD	Invoice	Materials
Children's Services Directorate	23/12/2022	1,336.32	REDACTED PERSONAL DATA	Invoice	Independent Sch - Transport
Adult Social Services Directorate	23/12/2022	13,792.30	Haven Care Ltd	Invoice	Other Third Party Payments
Children's Services Directorate	23/12/2022	4,937.82	Dunfield	Invoice	External Lodgings
Children's Services Directorate	23/12/2022	1,935.00	Adullam Support Ltd	Invoice	External Lodgings
Housing & Regeneration Directorate	23/12/2022	35,677.33	Collinstown Construction Ltd	Invoice	Major Repairs & Alterations
Adult Social Services Directorate	23/12/2022	13,034.01	Creative Support Ltd	Invoice	Other Third Party Payments
Capital Expenditure	23/12/2022	18,181.76	Playle & Partners LLP	Invoice	CAPEXP Professional Fees
Resources Directorate	23/12/2022	3,498.00	The CDS Group	Invoice	Personal Account
Housing & Regeneration Directorate	23/12/2022	14,190.00	Avison Young LTD	Invoice	Property Services Contracts
Children's Services Directorate	23/12/2022	3,000.00	Hamletts Limited	Invoice	External Lodgings
Capital Expenditure	23/12/2022	3,600.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/12/2022	18,546.85	Acorn Care and Education Limit	Invoice	External Residential Care
Capital Expenditure	23/12/2022	518,583.49	McLaughlin & Harvey Ltd	Invoice	CAPEXP Construction Work
Capital Expenditure	23/12/2022	1,260.00	GREENGAGE ENVIRONMENTAL LTD	Invoice	CAPEXP Surveys and Comms Costs
Capital Expenditure	23/12/2022	1,919.23	Calfordseaden LLP	Invoice	CAPEXP Professional Fees
Children's Services Directorate	23/12/2022	4,360.80	Children Services Transport Lt	Invoice	Travelling expenses
Capital Expenditure	23/12/2022	534.00	Colin Toms and Partners LLP	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	23/12/2022	2,144.09	REDACTED PERSONAL DATA	Invoice	Private Rented Sector Offer
Adult Social Services Directorate	23/12/2022	2,496.00	Barton Court Care Home Limited	Invoice	Other Third Party Payments
Housing & Regeneration Directorate	23/12/2022	1,914.72	PN & FA Hoffman	Invoice	Private Rented Sector Offer
Housing & Regeneration Directorate	23/12/2022	2,572.91	Ani Zavody & Paul Charlton	Invoice	Private Rented Sector Offer
Capital Expenditure	23/12/2022	46,806.85	SJP MECHANICAL SERVICES LTD	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	23/12/2022	3,624.53	Primeway Care Limited	Invoice	Other Third Party Payments
Capital Expenditure	23/12/2022	12,960.00	ORSA Fire Limited	Invoice	CAPEXP Professional Fees



Children's Services Directorate	23/12/2022	638.38	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	847.60	REDACTED PERSONAL DATA	Invoice	Staying Put
Children's Services Directorate	23/12/2022	767.20	REDACTED PERSONAL DATA	Invoice	Special Guardianship
Children's Services Directorate	23/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	23/12/2022	1,030.00	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Adult Social Services Directorate	28/12/2022	32,522.00	Metropolitan Housing Trust	Invoice	Supporting People Contracts
Adult Social Services Directorate	28/12/2022	2,000.00	Healthwatch Richmond Ltd	Invoice	Project Work
Capital Expenditure	28/12/2022	7,344.36	GL Hearn Ltd	Invoice	CAPEXP Surveys and Comms Costs
Chief Executives Directorate	28/12/2022	326,863.39	London Borough Of Merton	Invoice	Legal Disbursements SLLP
Children's Services Directorate	28/12/2022	4,593.66	Fledglings Early Years (DERINT	Invoice	Independent Fees
Children's Services Directorate	28/12/2022	7,438.71	SOUTH WEST LONDON	Invoice	Consultants Specific Project
Children's Services Directorate	28/12/2022	2,087.70	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Capital Expenditure	28/12/2022	113,058.08	WESTMINSTER BUILDING SERVICES	Invoice	CAPEXP Construction Work
Adult Social Services Directorate	28/12/2022	10,830.81	SOUTHSIDE PARTNERSHIP	Invoice	External Resi Respite Care
Housing & Regeneration Directorate	28/12/2022	3,029.88	PELLINGS LLP	Invoice	External Decs
Children's Services Directorate	28/12/2022	2,174.99	BROOK STREET (UK) LTD	Invoice	CLA Support
Capital Expenditure	28/12/2022	451,715.42	H A MARKS LIMITED	Invoice	CAPEXP Construction Work
Resources Directorate	28/12/2022	14,400.00	ARGOS BUSINESS SOLUTIONS	Invoice	Social Fund Payments
Housing & Regeneration Directorate	28/12/2022	21,492.61	CONVENT CO-OP LTD	Invoice	Co-Op Management Allowance
Environment & Community Services Directorate	28/12/2022	2,593.56	CIVIL CEREMONIES LTD	Invoice	Stationery
Children's Services Directorate	28/12/2022	27,945.00	WANDSWORTH CITY LEARNING CENTR	Invoice	Project Work
Adult Social Services Directorate	28/12/2022	2,811.00	SMART HEALTH SOLUTIONS LTD	Invoice	Training
Adult Social Services Directorate	28/12/2022	12,198.36	SHURGARD-FOREST HILL BRANCH	Invoice	Other minor services
Environment & Community Services Directorate	28/12/2022	1,857.60	D POWELL SURVEYING LTD	Invoice	Materials
Children's Services Directorate	28/12/2022	3,360.00	The Baked Bean Charity	Invoice	Independent Fees
Children's Services Directorate	28/12/2022	8,280.00	PANORAMIC ASSOCIATES LTD	Invoice	Agency Staff
Capital Expenditure	28/12/2022	177,645.62	Accurate Roofing Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	28/12/2022	774.00	Disclosure and Barring Service	Invoice	Other Indirect Employee Exp
Children's Services Directorate	28/12/2022	1,572.50	Little Heroes Therapies Ltd	Invoice	Other Therapies
Children's Services Directorate	28/12/2022	731.94	Word Source LTD	Invoice	Interpreting Services
Children's Services Directorate	28/12/2022	3,402.50	Therapy4Kids	Invoice	Other Therapies
Children's Services Directorate	28/12/2022	47,279.71	We Care Homes	Invoice	External Lodgings
Adult Social Services Directorate	28/12/2022	1,660.18	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	28/12/2022	900.00	Halfords	Invoice	Personal Account
Children's Services Directorate	28/12/2022	16,939.72	Community Building Management	Invoice	External Lodgings
Children's Services Directorate	28/12/2022	578.96	Wonde Ltd	Invoice	Essentials
Children's Services Directorate	28/12/2022	950.00	UK Home Removals	Invoice	Essentials
Resources Directorate	28/12/2022	4,534.55	HH Associates Limited	Invoice	Printing
Housing & Regeneration Directorate	28/12/2022	13,776.00	Fire Compliance Management Ser	Invoice	Miscellaneous Expenses
Children's Services Directorate	28/12/2022	3,587.14	Fostering Innovations Ltd	Invoice	External Fostering
Capital Expenditure	28/12/2022	4,920.00	Point 2 Surveyors Ltd	Invoice	CAPEXP Surveys and Comms Costs
Children's Services Directorate	28/12/2022	51,637.32	Ascent Fostering Agency T/As A	Invoice	External Residential Care
Children's Services Directorate	28/12/2022	1,710.00	Cygnat Health Care	Invoice	Independent Fees
Children's Services Directorate	28/12/2022	3,328.00	Barmat Healthcare	Invoice	Preventing Accom
Children's Services Directorate	28/12/2022	540.64	Young London Today	Invoice	Subsistence
Capital Expenditure	28/12/2022	4,464.00	Transport Planning Associates	Invoice	CAPEXP Professional Fees
Children's Services Directorate	28/12/2022	580.00	REDACTED PERSONAL DATA	Invoice	Other Therapies
Children's Services Directorate	28/12/2022	3,031.92	Cosens Consult	Invoice	Consultants Fees
Environment & Community Services Directorate	29/12/2022	613.32	Rexel (UK) LTD	Invoice	Building Works Stores
Resources Directorate	29/12/2022	4,831.38	Royal Mail Group Ltd	Invoice	Postage
Environment & Community Services Directorate	29/12/2022	695.00	London District Surveyors Asso	Invoice	Subscriptions
Children's Services Directorate	29/12/2022	5,243.20	HFH Healthcare Ltd	Invoice	Preventing Accom
Chief Executives Directorate	29/12/2022	1,805.11	Newsquest Media Group Ltd	Invoice	Advertising / Publicity
Capital Expenditure	29/12/2022	5,702.45	Martin Arnold Ltd	Invoice	CAPEXP Clerk of Works
Environment & Community Services Directorate	29/12/2022	3,039.20	F M Conway Limited	Invoice	Materials
Environment & Community Services Directorate	29/12/2022	1,830.00	UK Power Networks (Operations)	Invoice	DLO / DSO Charges
Adult Social Services Directorate	29/12/2022	37,730.42	Guy's & St Thomas' NHS FT	Invoice	Gum Service - Guys & St Thomas
Chief Executives Directorate	29/12/2022	17,232.00	London Borough of Lambeth	Invoice	General Contract Work
Children's Services Directorate	29/12/2022	528.00	LONDON BOROUGH OF LAMBETH	Invoice	Refuse Collection
Environment & Community Services Directorate	29/12/2022	21,641.64	HAYS SPECIALIST RECRUITMENT GR	Invoice	Agency Staff
Environment & Community Services Directorate	29/12/2022	1,139.16	TOUCAN TOOL CO LTD	Invoice	Building Works Stores
Children's Services Directorate	29/12/2022	29,739.90	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	29/12/2022	5,883.12	MARSHALLS MONO LTD	Invoice	Building Works Stores
Resources Directorate	29/12/2022	1,706.54	Royal Mail Group Ltd	Invoice	Postage
Adult Social Services Directorate	29/12/2022	3,090.77	SIGNHEALTH	Invoice	Supporting People Contracts
Children's Services Directorate	29/12/2022	2,492.50	KIDS	Invoice	Preventing Accom
Children's Services Directorate	29/12/2022	1,760.30	BROOK STREET (UK) LTD	Invoice	CLA Support
Environment & Community Services Directorate	29/12/2022	768.00	RBC SCAFFOLDING LTD	Invoice	Materials
Housing & Regeneration Directorate	29/12/2022	1,199.99	CAPHALL LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	25,854.00	Mallatite Ltd t/a Transport	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	1,577.18	HEATING PLUMBING SUPPLIES	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	1,284.00	PATRICIA WONG	Invoice	Materials
Environment & Community Services Directorate	29/12/2022	782.21	VOLANTE LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	5,112.45	FRASER'S TIMBER MERCHANTS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	724.91	BERNARD EXTON (SALES) LTD	Invoice	Materials
Environment & Community Services Directorate	29/12/2022	1,956.12	BUNZL UK LTD T/A GREENHAM	Invoice	Building Works Stores
Housing & Regeneration Directorate	29/12/2022	1,295.32	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,295.32	LYNWOOD LETTS	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	863.96	NICHOLLS AND CLARKE BUILDING P	Invoice	Building Works Stores
Children's Services Directorate	29/12/2022	16,044.00	CHARLTON PARK ACADEMY	Invoice	Subscriptions
Environment & Community Services Directorate	29/12/2022	2,021.66	ALLSTAR BUSINESS SOLUTIONS LTD	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/12/2022	1,497.60	BROOKSON ENGINEERING (5618) L	Invoice	Materials
Housing & Regeneration Directorate	29/12/2022	3,416.27	WING UK	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	5,227.74	MARWOOD ELECTRICAL COMPANY LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	5,502.56	CROWN PAINTS LIMITED	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	18,361.04	SIGNSCAPE SYSTEMS LTD	Invoice	Materials
Environment & Community Services Directorate	29/12/2022	3,590.40	P.F CUSACK (TOOLS SUPPLIES)LTD	Invoice	Building Works Stores
Adult Social Services Directorate	29/12/2022	2,054.00	EVERSHED BROS LTD	Invoice	APC - Funerals

Housing & Regeneration Directorate	29/12/2022	539.00	ROYAL INSTITUTE OF CHARTERED S	Invoice	Subscriptions
Environment & Community Services Directorate	29/12/2022	3,359.98	MAGNET LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	24,545.22	STONECROFT BUILDING SERVICES L	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/12/2022	21,475.00	Certas Energy UK Ltd	Invoice	Frogmore Fuel Stores
Children's Services Directorate	29/12/2022	860.00	THE SHOOTING STAR CHILDREN'S H	Invoice	Preventing Accom
Environment & Community Services Directorate	29/12/2022	2,304.24	NAL LTD	Invoice	Materials
Environment & Community Services Directorate	29/12/2022	3,085.27	BRETT LANDSCAPING	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	2,384.10	BROWNING JONES & MORRIS LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	7,190.40	S H SOMERSCALES LTD	Invoice	Building Works Stores
Environment & Community Services Directorate	29/12/2022	1,002.24	STRATTON CYCLES LTD	Invoice	TFL funded schemes
Housing & Regeneration Directorate	29/12/2022	1,023.75	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	4,332.00	Krispar Repairs and Maintenanc	Invoice	Building Works Stores
Adult Social Services Directorate	29/12/2022	773.08	SAFEDALE T/A BARKERS CHEMIST	Invoice	Prescribing Services
Environment & Community Services Directorate	29/12/2022	3,877.46	ELECTRIC CENTRE	Invoice	Building Works Stores
Housing & Regeneration Directorate	29/12/2022	1,505.10	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/12/2022	33,012.84	CAMBIAN WHINFELL SCHOOL LTD	Invoice	Independent Fees
Housing & Regeneration Directorate	29/12/2022	1,426.42	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	10,200.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,343.33	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Adult Social Services Directorate	29/12/2022	2,640.00	A NEW LEAF	Invoice	Supported Living
Environment & Community Services Directorate	29/12/2022	18,061.20	COSTA CIVIL ENGINEERING	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/12/2022	901.33	PENHURST PROPERTIES LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	2,028.00	KC SERVICES GROUP LTD	Invoice	Payments To Sub-Contractors
Adult Social Services Directorate	29/12/2022	873.60	NICKEL SUPPORT	Invoice	External Daycare
Resources Directorate	29/12/2022	1,546.11	ADARE SEC LIMITED	Invoice	Printing
Housing & Regeneration Directorate	29/12/2022	2,590.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	7,686.00	PW ELECTRICAL SERVICES LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/12/2022	2,603.57	Restore Datashred Limited	Invoice	Materials
Housing & Regeneration Directorate	29/12/2022	1,817.66	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,730.00	Parkgate Properties Limited	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,499.98	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	29/12/2022	30,764.80	REDACTED PERSONAL DATA	Invoice	CAPEXP Architects
Adult Social Services Directorate	29/12/2022	9,350.00	Aahana House	Invoice	Supported Living
Housing & Regeneration Directorate	29/12/2022	1,655.16	Cambridge Road Investments Ltd	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	2,450.03	Orbit Property Management LTD	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	771.48	LIMESQUARE VEHICLE RENTAL LTD	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/12/2022	2,800.02	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Environment & Community Services Directorate	29/12/2022	573.02	SIMMONSIGNS LTD	Invoice	Materials
Capital Expenditure	29/12/2022	2,695,725.17	Winstanley York Road Regenerat	Invoice	CAPEXP Purchase of Asset
Environment & Community Services Directorate	29/12/2022	9,958.30	TK CONSTRUCTION	Invoice	Payments To Sub-Contractors
Environment & Community Services Directorate	29/12/2022	1,331.70	Cappagh Public Works Ltd	Invoice	Building Works Stores
Housing & Regeneration Directorate	29/12/2022	1,504.97	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	2,742.00	OS Comms LTD	Invoice	Equipment
Housing & Regeneration Directorate	29/12/2022	1,990.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,730.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	2,540.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Capital Expenditure	29/12/2022	9,242.05	Airey Miller Limited	Invoice	CAPEXP Professional Fees
Capital Expenditure	29/12/2022	3,750.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Environment & Community Services Directorate	29/12/2022	4,041.00	FOD Mobility UK Ltd	Invoice	Payments To Sub-Contractors
Housing & Regeneration Directorate	29/12/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/12/2022	571.98	Wonde Ltd	Invoice	Essentials
Housing & Regeneration Directorate	29/12/2022	1,707.99	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/12/2022	12,437.00	Kope-Medics Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/12/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Children's Services Directorate	29/12/2022	3,134.40	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	29/12/2022	1,022.40	ACS Private Hire Ltd	Invoice	Transport
Environment & Community Services Directorate	29/12/2022	1,860.53	CROYDON SUPPLIES LIMITED	Invoice	Building Works Stores
Children's Services Directorate	29/12/2022	692.40	Teen Crisis UK t/a Ment4	Invoice	CLA Support
Environment & Community Services Directorate	29/12/2022	588.26	BLACKWELL CORPORATION LTD	Invoice	Payments To Sub-Contractors
Children's Services Directorate	29/12/2022	523.20	Young London Today	Invoice	Substance
Children's Services Directorate	29/12/2022	805.00	Blessed Care Legacy Ltd	Invoice	Preventing Accom
Housing & Regeneration Directorate	29/12/2022	1,505.09	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Housing & Regeneration Directorate	29/12/2022	1,294.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	29/12/2022	65,000.00	DAC BEACHCROFT CLAIMS LTD CLIE	Invoice	MMI Provision
Children's Services Directorate	29/12/2022	2,300.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	APC - Other Cla Services
Children's Services Directorate	29/12/2022	961.94	REDACTED PERSONAL DATA	Invoice	Internal Fostering
Children's Services Directorate	30/12/2022	10,292.61	PHS Group Plc	Invoice	Cleaning
Housing & Regeneration Directorate	30/12/2022	14,500.00	Videcom Security Limited	Invoice	CCTV
Capital Expenditure	30/12/2022	12,000.00	Price & Myers	Invoice	CAPEXP Professional Fees
Capital Expenditure	30/12/2022	51,346.80	BPTW Partnership	Invoice	CAPEXP Architects
Capital Expenditure	30/12/2022	7,712.30	Martin Arnold Ltd	Invoice	CAPEXP Other Building Reltd Wk
Adult Social Services Directorate	30/12/2022	1,280.39	Central London Comm Healthcare	Invoice	CLCH SWISH and Aligned Service
Children's Services Directorate	30/12/2022	3,374.40	PORTMASTER LTD T/A CAPITAL CAR	Invoice	Client Travel Expenses
Children's Services Directorate	30/12/2022	1,445.50	Careoline Carers Services Ltd	Invoice	Essentials
Capital Expenditure	30/12/2022	1,588.84	LAWSON QEAY T/A LAWSON PARTNE	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/12/2022	11,833.92	SNA TRANSPORT LTD	Invoice	Transport Hire & Leasing Costs
Environment & Community Services Directorate	30/12/2022	128,492.38	Flowbird Smart City UK Limited	Invoice	Furniture
Children's Services Directorate	30/12/2022	797.50	OASIS CHILDRENS VENTURE LTD	Invoice	Preventing Accom
Capital Expenditure	30/12/2022	2,322.00	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Housing & Regeneration Directorate	30/12/2022	7,764.00	REDACTED PERSONAL DATA	Invoice	PSL Payments To Landlords
Resources Directorate	30/12/2022	2,498.91	UNDERLEY FURNISHING LIMITED	Invoice	Social Fund Payments
Children's Services Directorate	30/12/2022	18,979.20	Gal Services Ltd	Invoice	Transport Hire & Leasing Costs
Capital Expenditure	30/12/2022	27,467.11	Collinstown Construction Ltd	Invoice	CAPEXP Construction Work
Children's Services Directorate	30/12/2022	63,780.60	Young Giants Ltd	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	30/12/2022	7,437.44	Nursing Direct Healthcare Limi	Invoice	Preventing Accom
Housing & Regeneration Directorate	30/12/2022	47,150.00	AJDK ltd	Invoice	B&B Payments
Adult Social Services Directorate	30/12/2022	1,791.94	NonStop Consulting Ltd	Invoice	Agency Staff

Housing & Regeneration Directorate	30/12/2022	2,967.84	Blueprint Recruitment Solution	Invoice	Agency Staff
Capital Expenditure	30/12/2022	2,850.00	Barton Willmore LLP	Invoice	CAPEXP Professional Fees
Capital Expenditure	30/12/2022	13,659.52	REDACTED PERSONAL DATA	Invoice	CAPEXP Professional Fees
Children's Services Directorate	30/12/2022	1,320.00	Kope-Medics Ltd	Invoice	Preventing Accom
Children's Services Directorate	30/12/2022	3,675.60	Children Services Transport Lt	Invoice	Client Travel Expenses
Children's Services Directorate	30/12/2022	9,290.40	ANCHOR TUTORS LIMITED	Invoice	Third Party Pymt - Ind Units
Children's Services Directorate	30/12/2022	1,526.25	LONDON'S ASSISTED SEMI-INDEPEN	Invoice	Subsistence
Children's Services Directorate	30/12/2022	5,850.00	BRADSTOW SCHOOL NATWEST A/C	Invoice	External Resi Respite Care
Environment & Community Services Directorate	06/12/2022	17,160.00	Paystream My Max 3 Ltd	Invoice	Agency Staff
Resources Directorate	20/12/2022	600.00	Stubben Edge Group	Invoice	Fees & Charges
Resources Directorate	30/12/2022	19,662.00	ELITE TRAINING	Invoice	Consultants Fees
Adult Social Services Directorate	01/12/2022	2,340.00	Slamm Productions	Invoice	Materials
Adult Social Services Directorate	01/12/2022	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	01/12/2022	9,766.12	Traverse Procurement Ltd	Invoice	Consultants Fees
Resources Directorate	01/12/2022	725.76	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	01/12/2022	1,588.92	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	01/12/2022	15,960.50	Qolcom Ltd	Invoice	CAPEXP Software & oth Intangbl
Resources Directorate	02/12/2022	1,640.64	INCOM TELECOMMUNICATIONS	Invoice	Hardware purchases
Resources Directorate	02/12/2022	1,200.00	MTI TECHNOLOGY LIMITED	Invoice	Network developments
Chief Executives Directorate	02/12/2022	1,200.00	City of London	Invoice	Recruitment Costs
Resources Directorate	02/12/2022	840.00	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Environment & Community Services Directorate	02/12/2022	2,332.80	Building Cost Information Service Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	05/12/2022	1,614.00	ACTION LEARNING ASSOCIATES	Invoice	Training
Resources Directorate	05/12/2022	8,856.00	JAMES GRAY ASSOCIATES LTD	Invoice	Recruitment Costs
Resources Directorate	06/12/2022	3,625.84	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Resources Directorate	06/12/2022	2,186.40	SPA CONSULTING	Invoice	Consultants Fees
Adult Social Services Directorate	06/12/2022	3,228.00	OPEN UNIVERSITY	Invoice	Training
Adult Social Services Directorate	06/12/2022	900.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	06/12/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	07/12/2022	1,920.00	SGS United Kingdom Ltd	Invoice	Internal Audit Contract
Resources Directorate	07/12/2022	2,520.00	MARCEL HIRSHMAN LIMITED	Invoice	Consultants Fees
Resources Directorate	07/12/2022	2,820.00	TRAINING OUTSOURCE LIMITED	Invoice	Consultants Fees
Resources Directorate	07/12/2022	2,502.00	Genius Within	Invoice	Consultants Fees
Housing & Regeneration Directorate	07/12/2022	1,575.00	FMDirect (UK) Ltd	Invoice	General Contract Work
Adult Social Services Directorate	07/12/2022	1,710.00	Access UK Ltd	Invoice	Equipment
Resources Directorate	07/12/2022	1,461.60	OH Talent Solutions Limited	Invoice	Agency Staff
Resources Directorate	08/12/2022	17,587.20	RETAIL ASSIST LTD	Invoice	Network Maintenance
Resources Directorate	08/12/2022	2,880.00	MARY FOSTER CONSULTING	Invoice	Consultants Fees
Adult Social Services Directorate	08/12/2022	9,523.92	Traverse Procurement Ltd	Invoice	Consultants Fees
Resources Directorate	08/12/2022	1,340.00	Frontline Training Ltd	Invoice	Consultants Fees
Environment & Community Services Directorate	08/12/2022	4,800.00	Making Places Together Ltd	Invoice	Consultants Fees
Housing & Regeneration Directorate	09/12/2022	754.83	Cowley Security Locksmiths	Invoice	Materials
Adult Social Services Directorate	09/12/2022	11,988.00	Permanent Futures Ltd	Invoice	Agency Staff
Adult Social Services Directorate	09/12/2022	1,522.49	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	09/12/2022	5,522.49	CFH Docmail Ltd	Invoice	Printing
Capital Expenditure	09/12/2022	2,664.00	CIVICA UK LTD	Invoice	CAPEXP Software & oth Intangbl
Housing & Regeneration Directorate	09/12/2022	1,620.00	CONCERTO SUPPORT SERVICES LTD	Invoice	Equipment
Resources Directorate	09/12/2022	574.56	Upgrade Recruitment Tra Div of	Invoice	Agency Staff
Adult Social Services Directorate	09/12/2022	1,581.12	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	12/12/2022	938.88	XMA LIMITED	Invoice	Hardware purchases
Adult Social Services Directorate	12/12/2022	1,264.90	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/12/2022	7,479.87	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Capital Expenditure	13/12/2022	871.20	Ansador Limited	Invoice	CAPEXP Software & oth Intangbl
Chief Executives Directorate	13/12/2022	9,349.20	London Borough Of Merton	Invoice	Legal Fees SLLP
Resources Directorate	13/12/2022	155,009.32	MTI TECHNOLOGY LIMITED	Invoice	Software Maintenance
Housing & Regeneration Directorate	13/12/2022	5,400.00	CONCERTO SUPPORT SERVICES LTD	Invoice	General Contract Work
Resources Directorate	13/12/2022	700.00	EXPEDITE HEALTH LTD	Invoice	IOHP (report fees)
Adult Social Services Directorate	13/12/2022	10,962.46	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	13/12/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	14/12/2022	2,400.00	City Of London (London Councils)	Invoice	Training
Resources Directorate	14/12/2022	978.62	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	14/12/2022	13,233.50	BT PAYMENT SERVICES LTD	Invoice	WAN line charges
Resources Directorate	15/12/2022	4,508.02	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	15/12/2022	12,960.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	15/12/2022	6,089.95	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	15/12/2022	5,839.35	NonStop Consulting Ltd	Invoice	Agency Staff
Adult Social Services Directorate	16/12/2022	1,020.00	VSC Plus Ltd	Invoice	Miscellaneous Expenses
Adult Social Services Directorate	19/12/2022	4,440.00	Permanent Futures Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	19/12/2022	2,137.10	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Adult Social Services Directorate	19/12/2022	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Adult Social Services Directorate	19/12/2022	2,529.80	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	19/12/2022	1,537.20	OH Talent Solutions Limited	Invoice	Agency Staff
Environment & Community Services Directorate	20/12/2022	61,148.46	SYMOLOGY LTD	Invoice	Consultants Fees
Resources Directorate	20/12/2022	3,063.24	SOFTCAT LIMITED	Invoice	Network Maintenance
Environment & Community Services Directorate	20/12/2022	3,162.12	NKU Limited	Invoice	Consultants Fees
Housing & Regeneration Directorate	20/12/2022	3,300.00	Marks Consulting Partners Limited	Invoice	Agency Staff
Resources Directorate	21/12/2022	74,016.28	NEC Software Solutions UK Ltd	Invoice	Agency Staff
Adult Social Services Directorate	21/12/2022	2,700.00	Permanent Futures Ltd	Invoice	Consultants Fees
Adult Social Services Directorate	21/12/2022	2,283.73	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Resources Directorate	21/12/2022	1,408.32	XMA LIMITED	Invoice	Hardware purchases
Resources Directorate	21/12/2022	2,394.00	IT GOVERNANCE LIMITED	Invoice	Training
Resources Directorate	21/12/2022	1,080.00	TENEO LIMITED	Invoice	Application maintenance
Resources Directorate	21/12/2022	54,000.00	City of London	Invoice	Subscriptions
Adult Social Services Directorate	21/12/2022	4,463.45	NonStop Consulting Ltd	Invoice	Agency Staff
Resources Directorate	22/12/2022	11,476.26	BT Global Services	Invoice	Hardware purchases
Adult Social Services Directorate	23/12/2022	1,800.00	3 Spirit Enterprise UK Ltd	Invoice	Training
Housing & Regeneration Directorate	28/12/2022	2,137.10	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Chief Executives Directorate	28/12/2022	10,444.00	London Borough Of Merton	Invoice	Legal Disbursements SLLP

Resources Directorate	28/12/2022	8,483.46	EE LTD	Invoice	Mobile Phones
Resources Directorate	28/12/2022	850.00	Specsavers Optical Superstores Ltd.	Invoice	Other Indirect Employee Exp
Adult Social Services Directorate	28/12/2022	2,419.20	Globe Locums Ltd	Invoice	Agency Staff
Adult Social Services Directorate	29/12/2022	3,806.22	Baltimore Consulting Ltd	Invoice	Recruitment Costs
Housing & Regeneration Directorate	29/12/2022	752.54	SOLOPROTECT LIMITED	Invoice	Equipment
Adult Social Services Directorate	29/12/2022	3,162.24	NonStop Consulting Ltd	Invoice	Agency Staff
Housing & Regeneration Directorate	30/12/2022	535.61	BANNER GROUP LTD	Invoice	Furniture
Adult Social Services Directorate	30/12/2022	24,577.33	NonStop Consulting Ltd	Invoice	Agency Staff
Capital Expenditure	30/12/2022	2,490.00	Qolcom Ltd	Invoice	CAPEXP Software & oth Intangbl
Resources Directorate	30/12/2022	1,872.00	IRRV	Invoice	Subscriptions